**Document Header Information** Document Type: Vch Document VCH152845 Name: Travel Authorization TAA04WJA Trip Name: Trip from Tulsa to Lincoln Number: TA Date: 08/29/17 Currency: USD EPAAO11IO Current **PAID** Organization: Status: 2-INFORMATIONAL The Administrator traveling to Nebraska to conduct meetings with the Governor and on Purpose: Document **MEETING** Detail: WOTUS. Please note: this trip was cancelled 8/22/2017 after ticket was issued.

**Traveler Profile** 

Type Code:

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

TEMPORARY DUTY

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

Total Per Diem Allowances:

# **Document Information**

Trip Number:

- --- -

Trip#: 1

Purpose: The Administrator traveling to Nebraska to conduct meetings with the Governor and on WOTUS. Please note: this trip was cancelled

8/22/2017 after ticket was issued.

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 08/23/17
 08/24/17
 LINCOLN, NE
 91.00 / 51.00

Document Totals	
Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

<b>Document Totals by Expense Category</b>		
Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Transaction Fees	14.75	.00
Total Expenses:	67.99	.00

Trip 1 Deta	ils				
Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	67.99	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
08/21/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
08/29/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
	-				
Per Diem A	llowances				

.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/23/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
08/24/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	

Payment Deta	ail Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	67.99
Totals by Lab	oel			
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		67.99
Totals by Pay	ment Method			
			GOVCC Total	67.99

		GOVCC Tota	u 67.99
7 Vch: VCH152845			
<b>Government Edition</b>	n: Concur Inc. PRU	ITT, EDWARD SCOTT. (b) (6)	
DATE	TIME	SIGNATURE NAME	REASON
08/29/2017	2:10PMEST	DAVIS, GWENDER G	
08/29/2017	2:18PMEST	DAVIS, GWENDER G	
09/01/2017	7:36AMEST	PRUITT, EDWARD SCOTT	
09/01/2017	8:21AMEST	ALLEN, REGINALD E	
09/05/2017	11:04AMEST	COX, ANGELA D	
09/05/2017	11:04AMEST	SYSUTILITY	
09/05/2017	2:00PMEST	One, EAI User	
natures listed above	e are valid and on fil	le	
		-	
	DATE 08/29/2017 08/29/2017 08/29/2017 09/01/2017 09/01/2017 09/05/2017 09/05/2017 09/05/2017	DATE TIME  08/29/2017 2:10PMEST  08/29/2017 2:18PMEST  09/01/2017 7:36AMEST  09/01/2017 8:21AMEST  09/05/2017 11:04AMEST  09/05/2017 11:04AMEST  09/05/2017 2:00PMEST	7 Vch: VCH152845  Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)  DATE TIME SIGNATURE NAME 08/29/2017 2:10PMEST DAVIS, GWENDER G 08/29/2017 2:18PMEST DAVIS, GWENDER G 09/01/2017 7:36AMEST PRUITT, EDWARD SCOTT 09/01/2017 8:21AMEST ALLEN, REGINALD E 09/05/2017 11:04AMEST COX, ANGELA D 09/05/2017 11:04AMEST SYSUTILITY

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Vch Document VCH154686

Type: Name:

Travel TAA04WJ8 Trip Name: Trip from Tulsa to Corpus Christi, TX and return.

Authorization

Number:

TA Date: 09/14/17 Currency: USD Organization: EPAAO11IO Current PAID

Status:

Purpose: 2-INFORMATIONAL Document The administrator will be traveling to Corpus Christi to meet with Corpus Christi Mayor Joe

MEETING Detail: McComb to hear firsthand the challenges facing the communities impacted by the hurricane and help assist remove any barriers to progress and recovery. The administrator will also be visiting the

port of Corpus Christi emergency operations center as well as the city/county emergency operations center; then to fulfill his duties and respond to the to the catastrophic damage and flooding due to

Hurricane Harvey.

Type Code: TEMPORARY DUTY

# **Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

# **Document Information**

Trip

Number: 1

Purpose: The administrator will be traveling to Corpus Christi to meet with Corpus Christi Mayor Joe McComb to hear firsthand the challenges facing the communities impacted by the hurricane and help assist remove any barriers to progress and recovery. The administrator will also be visiting the port of Corpus Christi emergency operations center as well as the city/county emergency operations center; then to fulfill his duties and respond to the to the catastrophic damage and flooding due to Hurricane Harvey.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/30/17	08/30/17	CORPUS CHRISTI, TX	2-INFORMATIONAL MEETING	106.00 / 59.00

Document Totals	
Total Expenses:	3,931.11
Reimbursable Expenses:	3,931.11
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,931.11

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	3,916.36	.00
Transaction Fees	14.75	.00
Total Expenses:	3,931.11	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		2,401.60
COMM-CARR	(b) (6), (b) (7)(C) Airlines	(b) (6)		.00

	(b) (6), (b) (7)(C) Airlines		(b) (6)		.00
	(b) (6), (b) (7)(C) Airlines		(b) (6)		.00
	(b) (6), (b) (7)(C) Airlines		(b) (6)		.00
v		No Itinerary A	Available		
,					
		iem Expenses:			.00
					Per Diem
	Com. Carrier		53.24	GOVCC	
	Com. Carrier		53.24	GOVCC	
LB VIP Services					
Travel Fee	Com. Carrier		53.24	GOVCC	
LB VIP Services					
Travel Fee	Com. Carrier		53.24	GOVCC	
LB VIP Services					
Airline Flight	Com. Carrier		2,401.60	GOVCC	
Airline Flight	Com. Carrier		1,301.80	GOVCC	
TDY Voucher Fee	Transaction Fees		14.75	GOVCC	
lowonoog					
Total P	Per Diem Allowances	:			.00
Data	I da Coet	I da Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
Nate	0.00	0.00	0.00	0.00	D L D COIII70
	Description Travel Fee LB VIP Services Airline Flight Airline Flight TDY Voucher Fee	Total Non-Per D  Description Category Travel Fee Com. Carrier LB VIP Services Travel Fee Tom. Carrier LB VIP Services Travel Fee Tom. Carrier LB VIP Services Airline Flight Com. Carrier Airline Flight Com. Carrier TDY Voucher Fee Transaction Fees	Total Non-Per Diem Expenses:  Description Category Travel Fee Com. Carrier LB VIP Services Travel Fee Tom. Carrier LB VIP Services Travel Fee Tom. Carrier LB VIP Services Travel Fee Tom. Carrier The VIP Services Airline Flight Com. Carrier The Vip Services Airline Flight Com. Carrier Toy Voucher Fee Transaction Fees	Total Non-Per Diem Expenses: 3,931.11  Description Category Cost Travel Fee Com. Carrier 53.24  LB VIP Services Travel Fee Tom. Carrier 53.24  LB VIP Services Travel Fee Transaction Fees 14.75	No Itinerary Available  Total Non-Per Diem Expenses: 3,931.11 Total Per Diem Expenses:  Description Category Cost Pay Method Travel Fee Com. Carrier 53.24 GOVCC  LB VIP Services Travel Fee Com. Carrier 53.24 GOVCC  LB VIP Services Travel Fee Com. Carrier 53.24 GOVCC  LB VIP Services Travel Fee Com. Carrier 53.24 GOVCC  LB VIP Services Travel Fee Com. Carrier 53.24 GOVCC  LB VIP Services Travel Fee Com. Carrier 53.24 GOVCC  LB VIP Services Travel Fee Com. Carrier 53.24 GOVCC  LB VIP Services Travel Fee Com. Carrier 53.24 GOVCC  LB VIP Services Travel Fee Com. Carrier 53.24 GOVCC  LB VIP Services Travel Fee Com. Carrier 53.24 GOVCC  LB VIP Services Travel Fee Com. Carrier 53.24 GOVCC  LB VIP Services Airline Flight Com. Carrier 53.24 GOVCC  LB VIP Services Airline Flight Com. Carrier 53.24 GOVCC  LIP VIP Services Airline Flight Com. Carrier 53.24 GOVCC  LIP VIP Services Airline Flight Com. Carrier 53.24 GOVCC  LIP VIP Services Airline Flight Com. Carrier 53.24 GOVCC  LIP VIP Services  Total Per Diem Allowances:

Payment Detail Information							
Organization	Label	Accounting String	Payment Method	Amount			
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	3,931.11			
Totals by Lab	el						
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		3,931.11			
Totals by Payment Method							
			GOVCC Total	3,931.11			

Document History 11/08/2017 Vch: VCH154686								
Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)								
STATUS	DATE	TIME	SIGNATURE NAME	REASON				
CREATED	09/14/2017	7:42AMEST	PENNINGTON, SHAUN					
PREPARED	09/14/2017	7:58AMEST	DAVIS, GWENDER G					
SIGNED	09/14/2017	11:26AMEST	PRUITT, EDWARD SCOTT					
AUTHORIZED	09/14/2017	11:58AMEST	ALLEN, REGINALD E					
VOUCHER APPROVED	09/18/2017	7:31AMEST	TURNER, STEVE K					
PENDING	09/18/2017	7:31AMEST	SYSUTILITY					
OFFSETTING OBLIGATED	09/18/2017	10:00AMEST	One, EAI User					
PENDING	09/18/2017	10:00AMEST	One, EAI User					
PAID	09/18/2017	1:00PMEST	One, EAI User					

# I certify that the electronic signatures listed above are valid and on file $% \left\{ 1,2,\ldots ,n\right\}$

# SIGNED DATE

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	

Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document VCH154793

Name:

TAA04RKC Trip Name: Trip from Washington to Sydney Travel

Authorization

Number:

09/14/17 Currency: USD TA Date: Organization: EPAAO11IO Current **PAID** 

Status:

Purpose:

MEETING Detail:

2-INFORMATIONAL Document The Administrator will be meeting with the Ministry of Environment and Energy and the New South Wales Government to discuss information best practices regarding the environmental

operations within Australia. This trip was cancelled before this traveler was able to leave. However there was a \$600.00 penalty for flight cancellation and there were hotel cancellations as well with

TMC fees.

Type Code: FOREIGN TRAVEL

**Traveler Profile** 

Name: PRUITT, EDWARD SCOTT ID: (b) (6) TID: EPAAO11IO Organization: (b) (6)

Title: **Duty Station:** 

ADVANCE AUTHORIZED Security Cl: Card: PRUITT.SCOTT@EPA.GOV Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460 EMAIL:

Office Phone: Cell Phone: Home Phone: Home Address: (b) (6) Alternate Address: Alternate Phone:

# **Document Information**

Trip

Number: 1

Purpose: The Administrator will be meeting with the Ministry of Environment and Energy and the New South Wales Government to discuss information best practices regarding the environmental operations within Australia. This trip was cancelled before this traveler was able to leave. However there was a \$600.00 penalty for flight cancellation and there were hotel cancellations as well with TMC fees.

Itinerary Locations

From To Itinerary Location Purpose Per Diem Rates 08/31/17 09/05/17 SYDNEY, AUS 2-INFORMATIONAL MEETING 240.00 / 154.00 09/06/17 09/08/17 MELBOURNE, AUS 2-INFORMATIONAL MEETING 206.00 / 159.00

**Document Totals** 

Total Expenses: 1,926.93 Reimbursable Expenses: 1,926.93 Non-Reimbursable Expenses: .00 Advance Applied: .00 Net to Traveler: .00 Net to Government: .00 Pay to Charge Card: 1,926.93

**Document Totals by Expense Category** 

Expense Category	Cost	Advance Amount
Com. Carrier	653.24	.00
Lodging-PerDiem	1,230.34	.00
Misc Expense	28.60	.00
Transaction Fees	14.75	.00
Total Expenses:	1,926.93	.00

Trip 1 Details	Trip	1	<b>Details</b>
----------------	------	---	----------------

Expenses								
Trip#: 1		Total N	on-Per Diem Expens	ses:	696.59	Total Per Diem Expense	s: 1	,230.34
Date	Description	Categor	y		Cost	Pay Method	F	er Diem
08/18/2017	Travel Fee	Com. Com. Com. Com. Com. Com. Com.	arrier		53.24	GOVCC		
Comment:	LB VIP Services							
08/29/2017	Currency Conversion Fees	Misc Ex	pense		8.25	PERSONAL		
08/29/2017	Currency Conversion Fees	Misc Ex	pense		4.06	PERSONAL		
08/31/2017	Airline Flight	Com. C	arrier		600.00	GOVCC		
08/31/2017	Visa Fees((b) (6), (b) (7)(C)	Misc Ex	pense		16.13	PERSONAL		
08/31/2017	Currency Conversion Fees	Misc Ex	pense		.16	PERSONAL		
09/02/2017	Lodging	Lodging	-PerDiem		206.18	GOVCC	*	:
09/03/2017	Lodging	Lodging	-PerDiem		206.19	GOVCC	*	
09/04/2017	Lodging		-PerDiem		206.19	GOVCC	*	ı
09/05/2017	Lodging	Lodging	-PerDiem		206.19	GOVCC	*	ı
09/06/2017	Lodging		-PerDiem		202.79	GOVCC	*	ı
09/07/2017	Lodging	Lodging	-PerDiem		202.80	GOVCC	*	1
09/14/2017	TDY Voucher Fee	Transac	tion Fees		14.75	GOVCC		
Per Diem Allowances								
Trip#: 1	Total Per Diem	Allowances:				1,230.	.34	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE C	ost	M&IE Allowed	BLD	Conf%
08/31/2017	0.40, 00/15/4, 00	0.00	0.00	0.00		0.00		
	240.00/154.00	0.00	0.00	0.00		0.00		
09/01/2017	240.00/154.00 240.00/157.00	0.00	0.00	0.00		0.00		
09/01/2017 09/02/2017	240.00/157.00 240.00/157.00	0.00 206.18	0.00 206.18	0.00		0.00 0.00		
09/01/2017 09/02/2017 09/03/2017	240.00/157.00	0.00 206.18 206.19	0.00 206.18 206.19	0.00 0.00 0.00		0.00 0.00 0.00		
09/01/2017	240.00/157.00 240.00/157.00	0.00 206.18	0.00 206.18	0.00		0.00 0.00		
09/01/2017 09/02/2017 09/03/2017 09/04/2017	240.00/157.00 240.00/157.00 240.00/157.00	0.00 206.18 206.19	0.00 206.18 206.19	0.00 0.00 0.00		0.00 0.00 0.00		
09/01/2017 09/02/2017 09/03/2017	240.00/157.00 240.00/157.00 240.00/157.00 240.00/157.00	0.00 206.18 206.19 206.19	0.00 206.18 206.19 206.19 206.19 202.79	0.00 0.00 0.00 0.00		0.00 0.00 0.00 0.00 0.00 0.00		
09/01/2017 09/02/2017 09/03/2017 09/04/2017 09/05/2017	240.00/157.00 240.00/157.00 240.00/157.00 240.00/157.00 206.00/159.00	0.00 206.18 206.19 206.19 206.19	0.00 206.18 206.19 206.19 206.19	0.00 0.00 0.00 0.00 0.00		0.00 0.00 0.00 0.00 0.00		

Payment Detail Information							
Organization	Label	Accounting String	Payment Method	Amount			
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,898.33			
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	28.60			
Totals by Label							
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		1,926.93			
Totals by Pay	Totals by Payment Method						
			GOVCC Total	1,898.33			
			PERSONAL Total	28.60			

#### **Document History 10/24/2017 Vch: VCH154793** Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6) STATUS DATE TIME SIGNATURE NAME REASON **CREATED** 09/14/2017 12:57PMEST DAVIS, GWENDER G **PREPARED** 09/14/2017 1:25PMEST DAVIS, GWENDER G **SIGNED** PRUITT, EDWARD SCOTT 09/15/2017 7:25AMEST AUTHORIZED 09/15/2017 7:54AMEST ALLEN, REGINALD E VOUCHER APPROVED 09/18/2017 12:13PMEST TURNER, STEVE K PENDING **SYSUTILITY** 09/18/2017 12:14PMEST OFFSETTING OBLIGATED 09/18/2017 3:00PMEST One, EAI User PENDING 09/18/2017 3:00PMEST One, EAI User PAID 09/19/2017 6:00AMEST One, EAI User

I certify that the electronic signatures listed above are valid and on file  $% \left\{ 1,2,\ldots,n\right\}$ 

\_\_\_\_\_\_

SIGNED DATE

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document VCH156103

Name:

TAA05053 Trip Name: Washington, DC to Camp David, MD and return. Travel

Authorization

Number:

09/22/17 TA Date: Currency: USD Organization: EPAAO11IO Current **PAID** 

Status:

9-OTHER Document The Administrator and his wife have been invited by the President and First Lady to participate in Purpose: TRAVEL Detail:

upcoming cabinet meeting on September 9 - 10, 2017 at Camp David. An agenda has been prepared for

14.75

both that will include meetings and discussions regarding the EPA as well as this Administration.

Transportation will be provided by the White House.

**TEMPORARY** Type Code:

DUTY

**Traveler Profile** 

PRUITT, EDWARD SCOTT ID: Name: (b) (6) TID: EPAAO11IO Organization: (b) (6)

Title: **Duty Station:** 

Security Cl: Card: ADVANCE AUTHORIZED PRUITT.SCOTT@EPA.GOV Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460 EMAIL:

Office Phone: Cell Phone: Home Address: (b) (6) Home Phone: Alternate Address: Alternate Phone:

# **Document Information**

Trip

Number: 1

Purpose: The Administrator and his wife have been invited by the President and First Lady to participate in upcoming cabinet meeting on September

9 - 10, 2017 at Camp David. An agenda has been prepared for both that will include meetings and discussions regarding the EPA as well as

this Administration. Transportation will be provided by the White House.

Itinerary Locations

Pay to Charge Card:

From Itinerary Location Per Diem Rates THURMONT, MD 9-OTHER TRAVEL 98.00 / 59.00 09/09/17 09/10/17

### **Document Totals** Total Expenses: 24.75 Reimbursable Expenses: 24.75 Non-Reimbursable Expenses: .00 Advance Applied: .00 Net to Traveler: 10.00 Net to Government: .00

Document Totals by Expense Category							
Expense Category	Cost	Advance Amount					
M&IE-PerDiem	10.00	.00					
Transaction Fees	14.75	.00					
Total Expenses:	24.75	.00					

Trip 1 Details			
Expenses			
Trip#: 1	Total Non-Per Diem Expenses:	14.75 Total Per Diem Expenses:	10.00

Date	Description	Category		Cost	Pay Method	Per Diem
09/09/2017	M&IE	M&IE-PerDie	m	5.00	PERSONAL	*
09/10/2017	M&IE	M&IE-PerDie	m	5.00	PERSONAL	*
09/22/2017	TDY Voucher Fee	Transaction Fe	ees	14.75	GOVCC	
Per Diem All	lowances					
Trip#: 1	Total Per D	iem Allowances:				10.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/09/2017	98.00/ 59.00	0.00	0.00	5.00	5.00	XXX
09/10/2017	98.00/ 59.00	0.00	0.00	5.00	5.00	XXX

Payment Detail Information						
Organization	Label	Accounting String	Payment Method	Amount		
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	14.75		
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	10.00		
Totals by Lab	oel					
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		24.75		
Totals by Payment Method						
			GOVCC Total	14.75		
			PERSONAL Total	10.00		

#### **Document History 10/24/2017 Vch: VCH156103** Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6) STATUS DATE SIGNATURE NAME REASON TIME **CREATED** 09/22/2017 11:09AMEST DAVIS, GWENDER G **PREPARED** 09/22/2017 11:15AMEST DAVIS, GWENDER G **SIGNED** 09/25/2017 7:14AMEST PRUITT, EDWARD SCOTT AUTHORIZED 09/25/2017 7:24AMEST ALLEN, REGINALD E VOUCHER APPROVED 09/26/2017 2:58PMEST RUEHL, JASON Drew **SYSUTILITY** PENDING 09/26/2017 2:58PMEST OFFSETTING OBLIGATED 09/27/2017 4:00AMEST One, EAI User PENDING 09/27/2017 4:00AMEST One, EAI User PAID 09/27/2017 7:00AMEST One, EAI User I certify that the electronic signatures listed above are valid and on file

\_\_\_\_\_\_

# SIGNED DATE

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

**Document Header Information** Document Vch Document VCH156963 Type: Name: Travel TAA04ZV1 Trip Trip from Washington to Houston, TX, Tulsa, OK, then NY and return. Authorization Name: Number: 09/28/17 Currency: USD TA Date: Organization: EPAAO11IO Current **PAID** Status: Document The Administrator will be traveling to Houston to participate in a roundtable at Huntsman Advanced Purpose: INFORMATIONAL Detail: Technology company and will also be visiting the San Jacinto Superfund Site. He will be accompanied **MEETING** by state and local officials as well as EPA staff from the region; then he will fly home to Tulsa on out of pocket and stay the weekend no extra costs to EPA; then fly from Tulsa, OK the Administrator will be traveling to New York to participate in a discussion at the Concordia Annual Summit. He will discuss the current state of the EPA. He will also participate in various media interviews. Cost comparison shows that is cost effective for this traveler to leave from Tulsa to LGA for \$1201.80 vs. (b) (6), (b) to NY for \$1250.20.

Type Code: TEMPORARY

DUTY

#### **Traveler Profile** PRUITT, EDWARD SCOTT ID: Name: (b) (6) EPAAO11IO TID: (b) (6) Organization: Title: **Duty Station:** ADVANCE AUTHORIZED Security Cl: Card: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460 PRUITT.SCOTT@EPA.GOV Office Address: EMAIL: Office Phone: Cell Phone: Home Address: (b) (6) Home Phone:

Alternate Phone:

# **Document Information**

Alternate Address:

Trip

Number:

1

Purpose: The Administrator will be traveling to Houston to participate in a roundtable at Huntsman Advanced Technology company and will also be visiting the San Jacinto Superfund Site. He will be accompanied by state and local officials as well as EPA staff from the region; then he will fly home to Tulsa on out of pocket and stay the weekend no extra costs to EPA; then fly from Tulsa, OK the Administrator will be traveling to New York to participate in a discussion at the Concordia Annual Summit. He will discuss the current state of the EPA. He will also participate in various media interviews. Cost comparison shows that is cost effective for this traveler to leave from Tulsa to LGA for \$1201.80 vs. [51.00.10] to NY for \$1250.20.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/14/17	09/15/17	HOUSTON, TX	2-INFORMATIONAL MEETING	135.00 / 59.00
09/15/17	09/18/17	TULSA, OK	9-OTHER TRAVEL	91.00 / 51.00
09/18/17	09/19/17	MANHATTAN, NY	2-INFORMATIONAL MEETING	301.00 / 74.00

Document Totals	
Total Expenses:	4,406.64
Reimbursable Expenses:	4,406.64
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	4,406.64

<b>Document Totals by Expense Category</b>		
Expense Category	Cost	Advance Amount
Com. Carrier	3,382.94	.00
Lodging-PerDiem	804.00	.00
M&IE-PerDiem	193.50	.00

Misc Expense	11.45	.00
Transaction Fees	14.75	.00
Total Expenses:	4,406.64	.00

Γrip 1 Details						
	~					
Reservations S	•					
Reservation Typ	e	Vendor	Ticket#	Location	Cost	
COMM-CARR		(b) (6), (b)	(b) (6)		3,329.70	
COMM-CARR		(b) (6), (b)	(b) (6)		.00	
COMM-CARR		(b) (6), (b)	(b) (6)		.00	
COMM-CARR		(b) (6), (b)	(b) (6)		.00	
COMM-CARR		(b) (6), (b)	(b) (6)		.00	
LODGE		Treff Hotels	(b) (6)	Houston,TX	135.00	
LODGE		Villager	(b) (6)	New York,NY	669.00	
Trip Itinerary						
		(b) (6), (b) (7)(C)	TO: ATL-Atlanta,	GA (USA) (Hartsfield IntL		
Air						
Гhursday Sep	tember 14, 2017					
<sup>) (6), (b) (7)</sup> <b>Washing</b> Sep 14 ( <sup>b) (6), (b)</sup> ( <sup>b)</sup>		ATL-Atlanta, GA (U		Ouration: Unknown Nonstop		
Washin		5), (b) (7)(C) 09/14/2017		Atlanta, GA (USA) (Hartsfield	IntL. Apt) 09/14/2017 (10.6), (10) (7)(0)	
Distanc	information te 546 miles			Emissions 212.9 lbs of CO2		
No Seat	Assigned		•	Cost 3,329.70 USD		
ATL-Atlanta, (	GA (USA) (H to IAI	H-Houston, TX (US.	A) (B			
Sep 14 (b) (6), (b) (b) Atlanta	, GA (USA) (Hartsfie	ld IntL. Apt) 09/14/20	]	Ouration: Unknown Nonstop Houston, TX (USA) (Bush Inter	rcontinental 09/14/2017 (b) (6), (b) (	
Flight I Distanc	Confirmation Number: (b) (6)  Flight Information Distance 688 miles No Seat Assigned			Emissions 268.3 lbs of CO2		
Hotel						
Treff Hotels						
1100 Texas Av	venue Houston TX	77002 713-221-00	11			
Sep 14 Checkii	ng in: 09/14/2017			Checking out: 09/15/2017 Fotal Rate: 135.00 USD		
Air						
	ember 18, 2017					
*	, , ,	L-Atlanta, GA (USA				
		09/18/2017 (b) (6), (b) (7)(C)		Ouration: 1 Hour 59 Minutes No Atlanta, GA (USA) (Hartsfield		
Distanc	Information te 672 miles t Assigned		1	Emissions 262.1 lbs of CO2		
ATL-Atlanta. (	GA (USA) (H to LG	A-New York, NY (U	JSA) (			
Sep 18 (b) (6), (b) (b) Atlanta	(6), (b)	ld IntL. Apt) 09/18/20	1	Ouration: 2 Hours 19 Minutes New York, NY (USA) (La Guar	=	
<b>531.1</b> ×						

Emissions 296.8 lbs of CO2

Flight Information Distance 761 miles

No Seat Assigned

Hotel

Villager

70 W 45th St New York NY 10036 212-302-8700

Sep 18 Checking in: 09/18/2017 Checking out: 09/19/2017
Total Rate: 669.00 USD

Air

Tuesday September 19, 2017

LGA-New York, NY (USA) ( to Washington, DC (USA)

Sep 19 (b) (6), (b) (b) (6), (b)

New York, NY (USA) (La Guardia Apt) 09/19/2017 (10/16), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: 1 Hour 25 Minutes Nonstop

Washington, DC (USA) ((b) (6), (b) (7)(C) 09/19/2017 (b) (6), (b) (7)(C)

PERSONAL Total 204.95

Flight Information

Distance 214 miles

No Seat Assigned

Emissions 83.5 lbs of CO2

# Expenses

Trip#: 1			Total Non-Per Diem Expenses:	3,409.14	Total Per Diem Expenses:	997.50
Date	Description		Category	Cost	Pay Method	Per Diem
09/12/2017	Travel Fee		Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services					
09/14/2017	Airline Flight		Com. Carrier	3,329.70	GOVCC	
09/14/2017	Lodging		Lodging-PerDiem	135.00	GOVCC	*
Comment:	Conf Num: (b) (6)	Cmt:				
09/14/2017	M&IE		M&IE-PerDiem	44.25	PERSONAL	*
09/14/2017	Internet Connection Fe	es	Misc Expense	4.95	PERSONAL	
09/15/2017	M&IE		M&IE-PerDiem	38.25	PERSONAL	*
09/18/2017	Lodging		Lodging-PerDiem	669.00	GOVCC	*
Comment:	Conf Num: (b) (6)	Cmt:				
09/18/2017	M&IE		M&IE-PerDiem	55.50	PERSONAL	*
09/18/2017	Internet Connection Fees		Misc Expense	6.50	PERSONAL	
09/19/2017	M&IE		M&IE-PerDiem	55.50	PERSONAL	*
09/28/2017	TDY Voucher Fee		Transaction Fees	14.75	GOVCC	

# Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 997.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/14/2017	135.00/ 59.00	135.00	135.00	44.25	44.25	
09/15/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
09/16/2017	91.00/51.00	0.00	0.00	0.00	0.00	
09/17/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
09/18/2017	301.00/ 74.00	669.00	669.00	55.50	55.50	
09/19/2017	301.00/ 74.00	0.00	0.00	55.50	55.50	

Payment Detail Information							
Organization	Label	Accounting String	Payment Method	Amount			
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	4,201.69			
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	204.95			
Totals by Lab	Totals by Label						
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		4,406.64			
Totals by Payment Method							
			GOVCC Total	4,201.69			

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STATUS DATE TIME SIGNATURE NAME REASON

CREATED	09/28/2017	7:26AMEST	DAVIS, GWENDER G		
PREPARED	09/28/2017	10:51AMEST	DAVIS, GWENDER G		
SIGNED	09/28/2017	11:59AMEST	PRUITT, EDWARD SCOTT		
ADJUSTED	09/28/2017	1:24PMEST	DAVIS, GWENDER G		
PREPARED	09/28/2017	2:35PMEST	DAVIS, GWENDER G		
ADJUSTED	10/02/2017	4:40AMEST	PRUITT, EDWARD SCOTT		
SIGNED	10/02/2017	4:40AMEST	PRUITT, EDWARD SCOTT		
AUTHORIZED	10/02/2017	8:07AMEST	ALLEN, REGINALD E		
ADJUSTED	10/04/2017	12:15PMEST	FITZPATRICK, SAMUEL C		
VOUCHER APPROVED	10/04/2017	12:16PMEST	FITZPATRICK, SAMUEL C		
PENDING	10/04/2017	12:16PMEST	SYSUTILITY		
OFFSETTING OBLIGATED	10/04/2017	2:04PMEST	One, EAI User		
PENDING	10/04/2017	2:04PMEST	One, EAI User		
PAID	10/05/2017	3:04AMEST	One, EAI User		
I certify that the electronic signatures listed above are valid and on file					
SIGNED DATE					

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

**Document Header Information** Document Type: Vch Document VCH158316 Name: Travel Authorization TAA052OQ Trip Name: Washington, DC to New York Number: TA Date: 10/05/17 Currency: Organization: EPAAO11IO Current **PAID** Status: 2-INFORMATIONAL The Administrator will be travelling to New York to participate in several [6] (6), Purpose: Document MEETING Detail: Media Interviews and to speak at the Federalist Society Meeting.

**Traveler Profile** Name: PRUITT, EDWARD SCOTT (b) (6) TID: Organization: EPAA011IO (b) (6) Title: **Duty Station:** Security Cl: ADVANCE AUTHORIZED Card: Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460 EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: Cell Phone: Home Address: Home Phone: (b) (6) Alternate Address: Alternate Phone:

# **Document Information**

Trip Number:

Type Code:

1

Purpose: The Administrator will be travelling to New York to participate in several [0] [6], (0), (7) [C] Media Interviews and to speak at the Federalist

Society Meeting.

TEMPORARY DUTY

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 09/27/17
 09/28/17
 NEW YORK, NY
 301.00 / 74.00

 Document Totals

 Total Expenses:
 2,671.87

 Reimbursable Expenses:
 2,671.87

 Non-Reimbursable Expenses:
 .00

 Advance Applied:
 .00

 Net to Traveler:
 .00

 Net to Government:
 .00

 Pay to Charge Card:
 2,671.87

<b>Document Totals by Expense Category</b>		
Expense Category	Cost	Advance Amount
Com. Carrier	1,951.12	.00
Lodging-PerDiem	595.00	.00
M&IE-PerDiem	111.00	.00
Transaction Fees	14.75	.00
Total Expenses:	2,671.87	.00

Trip 1 Details				
D				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		2,044.34
COMM-CARR	(b) (6), (b) (7)(C) Airlines	(b) (6)		.00
LODGE	Leading Hotels	(b) (6)		595.00

Trip Itinerary <sup>(6), (b) (7)</sup>Washington, DC (USA) ((b), (b), (b), (7)(C)</sup> TO: LGA-New York, NY (USA) (La Guardia Apt) Air Wednesday September 27, 2017 Washington, DC (USA) to LGA-New York, NY (USA) ( Duration: 1 Hour 27 Minutes Nonstop Sep 27 Washington, DC (USA) ((b) (6), (b) (7)(C) 09/27/2017 (b) (6), (b) (7)(C) New York, NY (USA) (La Guardia Apt) 09/27/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 214 miles Emissions 83.5 lbs of CO2 Cost 2,044.34 USD No Seat Assigned Washington, DC (USA) to LGA-New York, NY (USA) ( Sep 27 Duration: 1 Hour 27 Minutes Nonstop Washington, DC (USA) ((b) (6), (b) (7)(C) 09/27/2017 (b) (6), (b) (7)(C) New York, NY (USA) (La Guardia Apt) 09/27/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 214 miles Emissions 83.5 lbs of CO2 No Seat Assigned Cost 2,044.34 USD Hotel Leading Hotels 6 TIMES SQUARE NEW YORK NY Sep 27 Checking in: 09/27/2017 Checking out: 09/28/2017 Total Rate: 595.00 USD Leading Hotels 6 TIMES SQUARE NEW YORK NY Sep 27 Checking in: 09/27/2017 Checking out: 09/28/2017 Total Rate: 595.00 USD Air Thursday September 28, 2017 LGA-New York, NY (USA) ( to b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) Airlines Sep 28 Duration: 1 Hour 30 Minutes Nonstop Washington, DC (USA) (b) (6), (b) (7)(C) 09/28/2017 (b) (6), (b) (7) New York, NY (USA) (La Guardia Apt) 09/28/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 214 miles Emissions 83.5 lbs of CO2 No Seat Assigned LGA-New York, NY (USA) ( to "Washington, DC (USA) Sep 28 (b) (6), (b) (7)(C) Airlines ( Duration: 1 Hour 30 Minutes Nonstop New York, NY (USA) (La Guardia Apt) 09/28/2017 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 09/28/2017 (b) (6). Confirmation Number: (b) (6) Flight Information

# Expenses

Distance 214 miles No Seat Assigned

Trip#: 1			Total Non-Per Diem Expenses:	1,965.87	Total Per Diem Expenses:	706.00
Date	Description		Category	Cost	Pay Method	Per Diem
09/22/2017	Travel Fee		Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services					
09/27/2017	Airline Flight		Com. Carrier	1,791.40	GOVCC	
09/27/2017	Travel Fee		Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services					
09/27/2017	Lodging		Lodging-PerDiem	595.00	GOVCC	*
Comment:	Conf Num: (b) (6)	Cmt:				
09/27/2017	M&IE		M&IE-PerDiem	55.50	PERSONAL	*
09/28/2017	Travel Fee		Com. Carrier	53.24	GOVCC	

Emissions 83.5 lbs of CO2

Comment:	LB VIP Services					
09/28/2017	M&IE	M&IE	-PerDiem	55.50	PERSONAL	*
10/05/2017	TDY Voucher Fee	Trans	action Fees	14.75	GOVCC	
Per Diem A	llowances					
Trip#: 1	Total Per D	iem Allowances:				706.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/27/2017	301.00/ 74.00	595.00	595.00	55.50	55.50	
09/28/2017	301.00/ 74.00	0.00	0.00	55.50	55.50	

Payment Deta	ail Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,560.87
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	111.00
Totals by Lab	oel			
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		2,671.87
Totals by Pay	ment Method			
			GOVCC Total	2,560.87
			PERSONAL Total	111.00

Document History 10/24/2017 V	ch: VCH158316			
Copyright 1989-2009 Concur Go		oncur Inc. PRUIT	T, EDWARD SCOTT. (b) (6)	
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/05/2017	11:18AMEST	JENKINS, JUANITA R	
PREPARED	10/10/2017	7:29AMEST	JENKINS, JUANITA R	
SIGNED	10/16/2017	4:14AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/16/2017	9:24AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	10/17/2017	2:19PMEST	POWERS, JEANNA M	
PENDING	10/17/2017	2:19PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/18/2017	4:00AMEST	One, EAI User	
PENDING	10/18/2017	4:00AMEST	One, EAI User	
PAID	10/18/2017	6:07AMEST	One, EAI User	
I certify that the electronic signa	tures listed above are	valid and on file		
,				

<b>Document Signatures</b>	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

SIGNED DATE

Document Vch Document VCH160494

Type: Name:

Travel TAA052XF Trip from Washington to Cincinnati, OH to Colorado Springs, CO to Phoeniz, AZ then fro Tulsa, Ok Trip

to Lexington, KY and back to Authorization Name:

Number:

10/23/17 Currency: USD TA Date: Organization: EPAAO11IO Current PAID

Status:

Document The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center where Purpose: 2.-

INFORMATIONAL Detail:

**MEETING** 

he will be given a tour and meet with executives from the facility; then he will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues; then he will travel to Arizona to meet with the Governor and other state and local officials and then speak at the Arizona Manufacture's Council; then he will fly home to Tulsa for the weekend and then travel to Kentucky to meet with Senate Majority Leader Mitch McConnell. They will be attending events several agriculture events through the eastern part of Kentucky. Cost comparison shows that if the administrator were to travel from DC to Cincinnati, OH to Colorado Springs to Phoenix and back to DC for \$4337.00 then DC to Lexington, KY and return to DC for \$1837.60 totaling \$6174.60. It is cost effective for the government to fly him from DC to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then he will get himself home; then we will pick him up in Tulsa, OK fly to Lexington, KY and back to DC for total of

\$4925.70 roundtrip.

Type Code: **TEMPORARY** 

DUTY

### Traveler Profile

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO **Duty Station:** 

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone:

# **Document Information**

Trip

Number:

Purpose: The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center where he will be given a tour and meet with executives from the facility; then he will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues; then he will travel to Arizona to meet with the Governor and other state and local officials and then speak at the Arizona Manufacture's Council; then he will fly home to Tulsa for the weekend and then travel to Kentucky to meet with Senate Majority Leader Mitch McConnell. They will be attending events several agriculture events through the eastern part of Kentucky. Cost comparison shows that if the administrator were to travel from DC to Cincinnati, OH to Colorado Springs to Phoenix and back to DC for \$4337.00 then DC to Lexington, KY and return to DC for \$1837.60 totaling \$6174.60. It is cost effective for the government to fly him from DC to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then he will get himself home; then we will pick him up in Tulsa, OK fly to Lexington, KY and back to DC for total of \$4925.70 roundtrip.

Itinerary Locations

From To	Itinerary Location	Purpose	Per Diem Rates
10/04/17 10/05/17	COLORADO SPRINGS, CO	2-INFORMATIONAL MEETING	106.00 / 59.00
10/05/17 10/06/17	PHOENIX, AZ	2-INFORMATIONAL MEETING	124.00 / 59.00
10/06/17 10/08/17	TULSA, OK	2-INFORMATIONAL MEETING	93.00 / 51.00
10/08/17 10/09/17	LEXINGTON, KY	2-INFORMATIONAL MEETING	109.00 / 54.00

Document Totals	
Total Expenses:	5,706.40
Reimbursable Expenses:	5,706.40
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	5,706.40

<b>Document Totals by Expense Category</b>		
Expense Category	Cost	Advance Amount
Com. Carrier	4,919.30	.00
Hotel Tax	65.80	.00
Lodging-PerDiem	468.00	.00
M&IE-PerDiem	197.75	.00
Misc Expense	40.80	.00
Transaction Fees	14.75	.00
Total Expenses:	5,706.40	.00

Trip 1 Details				
Reservations Summary	y			
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		1,206.80
COMM-CARR	(b) (6), (b) (	(b) (6)		.00
COMM-CARR	(b) (6), (b) (	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C) Airlines	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C) Airlines	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (	(b) (6)		.00
LODGE	Synxis Res Svcs	(b) (6)		199.00
LODGE	Kimpton Hotels	(b) (6)	Phoenix,AZ	269.00
Гrip Itinerary				
From: (b) (6), (b) (7) Washingto	on, DC (USA) ((b) (6), (b) (7)(C) TO: C	CVG-Cincinnati, OH (US	<b>A</b> )	
Air				
Wednesday October 0	4, 2017			
Washington, DC	(USA) to CVG-Cincinnati, OH (US	SA)		
Oct 04 (b) (6), (b) (b) (6), (b)		Duration: Unk	nown Nonstop	
	(USA) ( <mark>(b) (6), (b) (7)(C)</mark> 10/04/2017 <sup>(b) (6), (b</sup> nber: <mark>(b) (6)</mark>		H (USA) 10/04/2017 (b) (6), (b) (7)(C)	)
Flight Informatio				
Distance 410 mile	es	Emissions 159	.9 lbs of CO2	
No Seat Assigned		Cost 1,206.80	USD	
	(USA) to CVG-Cincinnati, OH (US	SA)		
Oct 04 (b) (6), (b) (b) (6), (b)		Duration: Unk		
Washington, DC Confirmation Num	(USA) ( <mark>(b) (6), (b) (7)(C)</mark> 10/04/2017 <sup>(b) (6), (b</sup> nber: <mark>(b) (6)</mark>	Cincinnati, OF	H (USA) 10/04/2017 (b) (6), (b) (7)(0	9
Flight Informatio				
Distance 410 mile	es	Emissions 159		
No Seat Assigned		Cost 1,206.80	USD	
Washington, DC	(USA) to CVG-Cincinnati, OH (US	SA)		
Oct 04 (b) (6), (b) (b) (6), (b)		Duration: Unk	nown Nonstop	
Washington, DC Confirmation Nur	(USA) ( <mark>(b) (6), (b) (7)(C)</mark> 10/04/2017 <sup>(b) (6), (b</sup> nber: <mark>(b) (6)</mark>	Cincinnati, OF	H (USA) 10/04/2017 (b) (6), (b) (7)(C)	9
Flight Informatio	n			
Distance 410 mile		Emissions 159	.9 lbs of CO2	
No Seat Assigned		Cost 1,206.80		
_	USA) to ATL-Atlanta, GA (USA) (F			
Oct 04 (b) (6), (b) (b) (6), (b)	Colly to Hill-Human, GA (COA) (I		nown Noneton	
361 01	USA) 10/04/2017 <sup>(b) (6), (b) (7)(C)</sup> nber: <mark>(b) (6)</mark>	Duration: Unk Atlanta, GA (U	nown Nonstop JSA) (Hartsfield IntL. Apt) 1	0/04/2017 (b) (6), (b) (7)(C)
Flight Informatio		<b>—</b>	0.11 0.000	
Distance 374 mile	26	Emissions 1/15	U the of COD	

Emissions 145.9 lbs of CO2

Distance 374 miles

No Seat Assigned

CVG-Cincinnati, OH (USA) to ATL-Atlanta, GA (USA) (H Oct 04 **Duration: Unknown Nonstop** Cincinnati, OH (USA) 10/04/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/04/2017 [b) (6), (b) (7)(6) Confirmation Number: (b) (6) Flight Information Distance 374 miles Emissions 145.9 lbs of CO2 No Seat Assigned CVG-Cincinnati, OH (USA) to ATL-Atlanta, GA (USA) (H Oct 04 (b) (6), (b) (b) (6), (b) **Duration: Unknown Nonstop** Cincinnati, OH (USA) 10/04/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/04/2017 (b) (6), (b) (7)(6) Confirmation Number: (b) (6) Flight Information Distance 374 miles Emissions 145.9 lbs of CO2 No Seat Assigned ATL-Atlanta, GA (USA) (H to COS-Colorado Springs, CO Oct 04 Duration: Unknown Nonstop Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/04/2017 (b) (6), (b) (7)( Colorado Springs, CO (USA) 10/04/2017 Confirmation Number: (b) (6) Flight Information Distance 1181 miles Emissions 460.6 lbs of CO2 No Seat Assigned ATL-Atlanta, GA (USA) (H to COS-Colorado Springs, CO Oct 04 **Duration: Unknown Nonstop** Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/04/2017 (b) (6), (b) (7)(C) Colorado Springs, CO (USA) 10/04/2017 (b) (6), (b) (7)( Confirmation Number: (b) (6) Flight Information Distance 1181 miles Emissions 460.6 lbs of CO2 No Seat Assigned ATL-Atlanta, GA (USA) (H to COS-Colorado Springs, CO Oct 04 **Duration: Unknown Nonstop** Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/04/2017 (b) (6), (b) (7)( Colorado Springs, CO (USA) 10/04/2017 (b) (6) Confirmation Number: (b) (6) Flight Information Emissions 460.6 lbs of CO2 Distance 1181 miles No Seat Assigned Thursday October 05, 2017 COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth, Oct 05 (b) (6), (b) (7)(C) Airlines (b) **Duration: Unknown Nonstop** Colorado Springs, CO (USA) 10/05/2017 (b) (6), (b) (7)(C) Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017 (b) (6), (b) (7) Confirmation Number: (b) (6) Flight Information Distance 591 miles Emissions 230.5 lbs of CO2 No Seat Assigned COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth, Oct 05 (b) (6), (b) (7)(C) Airlines (b) **Duration: Unknown Nonstop** Colorado Springs, CO (USA) 10/05/2017 (b) (6), (b) (7)(C) Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 591 miles Emissions 230.5 lbs of CO2 No Seat Assigned COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth, Oct 05 (b) (6), (b) (7)(C) Airlines (b) **Duration: Unknown Nonstop** Colorado Springs, CO (USA) 10/05/2017 (b) (6), (l) Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017 (b) (6) Confirmation Number: (b) (6) Flight Information Distance 591 miles Emissions 230.5 lbs of CO2 No Seat Assigned DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S Oct 05 (b) (6), (b) (7)(C) Airlines (b) (6), Duration: Unknown Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017 (6) (6), (6) (7)(C) Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017 Confirmation Number: (b) (6) Flight Information Distance 865 miles Emissions 337.4 lbs of CO2 No Seat Assigned DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S Oct 05 (b) (6), (b) (7)(C) Airlines (5) **Duration: Unknown Nonstop** Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017 (b) (6), (b) (7)( Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017 (b) (6), (b) (7) Confirmation Number: (b) (6) Flight Information Distance 865 miles Emissions 337.4 lbs of CO2 No Seat Assigned DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S Oct 05 (b) (6), (b) (7)(C) Airlines (b) **Duration: Unknown Nonstop** Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017 (b) (6), (b) (7)(C) Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Emissions 337.4 lbs of CO2 Distance 865 miles No Seat Assigned Hotel **Kimpton Hotels** 2 E Jefferson Phoenix AZ 85004 602-253-6633 Checking out: 10/06/2017 Oct 05 Checking in: 10/05/2017 Total Rate: 269.00 USD **Kimpton Hotels** 2 E Jefferson Phoenix AZ 85004 602-253-6633 Oct 05 Checking in: 10/05/2017 Checking out: 10/06/2017 Total Rate: 269.00 USD **Kimpton Hotels** 2 E Jefferson Phoenix AZ 85004 602-253-6633 Oct 05 Checking in: 10/05/2017 Checking out: 10/06/2017 Total Rate: 269.00 USD Air Sunday October 08, 2017 TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H (b) (6), (b) (b) (6) Oct 08 **Duration: Unknown Nonstop** Tulsa, OK (USA) (IntL. Apt) 10/08/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 672 miles Emissions 262.1 lbs of CO2 No Seat Assigned TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H Oct 08 **Duration: Unknown Nonstop** Tulsa, OK (USA) (IntL. Apt) 10/08/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 (6), (6), (7)(C) Confirmation Number: (b) (6) Flight Information Distance 672 miles Emissions 262.1 lbs of CO2 No Seat Assigned TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H Oct 08 **Duration: Unknown Nonstop** Tulsa, OK (USA) (IntL. Apt) 10/08/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 672 miles Emissions 262.1 lbs of CO2 No Seat Assigned ATL-Atlanta, GA (USA) (H to LEX-Lexington / Frankfor Oct 08 (b) (6), (b) (b) (6) **Duration: Unknown Nonstop** Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 [6] (6) (6) (7) (C Lexington / Frankfort, KY (USA) 10/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6) Flight Information Emissions 118.6 lbs of CO2 Distance 304 miles No Seat Assigned ATL-Atlanta, GA (USA) (H to LEX-Lexington / Frankfor **Duration: Unknown Nonstop** Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 (6) (6), (6) (7)(6) Lexington / Frankfort, KY (USA) 10/08/2017 (b) (6), (b) (7)( Confirmation Number: (b) (6) Flight Information Distance 304 miles Emissions 118.6 lbs of CO2 No Seat Assigned ATL-Atlanta, GA (USA) (H to LEX-Lexington / Frankfor Oct 08 (b) (6), (b) (b) (6), **Duration: Unknown Nonstop** Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 (b) (6), (b) (7)(C) Lexington / Frankfort, KY (USA) 10/08/2017 (b) (6), (b) (7)(6) Confirmation Number: (b) (6) Flight Information Distance 304 miles Emissions 118.6 lbs of CO2 No Seat Assigned Hotel Synxis Res Svcs Oct 08 Checking in: 10/08/2017 Checking out: 10/09/2017 Total Rate: 199.00 USD Synxis Res Svcs Oct 08 Checking in: 10/08/2017 Checking out: 10/09/2017 Total Rate: 199.00 USD Synxis Res Svcs Oct 08 Checking in: 10/08/2017 Checking out: 10/09/2017 Total Rate: 199.00 USD Air Monday October 09, 2017 LEX-Lexington / Frankfor to ATL-Atlanta, GA (USA) (H Oct 09 (b) (6), (b) (b) (6), **Duration: Unknown Nonstop** Lexington / Frankfort, KY (USA) 10/09/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/09/2017 (6), (6), (7)(C) Confirmation Number: (b) (6) Flight Information Distance 304 miles Emissions 118.6 lbs of CO2 No Seat Assigned LEX-Lexington / Frankfor to ATL-Atlanta, GA (USA) (H Oct 09 (b) (6), (b) (b) **Duration: Unknown Nonstop** Lexington / Frankfort, KY (USA) 10/09/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/09/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 304 miles Emissions 118.6 lbs of CO2 No Seat Assigned LEX-Lexington / Frankfor to ATL-Atlanta, GA (USA) (H Oct 09 **Duration: Unknown Nonstop** Lexington / Frankfort, KY (USA) 10/09/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/09/2017 (6), (6), (7)(C) Confirmation Number: (b) (6) Flight Information Distance 304 miles Emissions 118.6 lbs of CO2 No Seat Assigned ATL-Atlanta, GA (USA) (H to (0) (6), (0) (7) Washington, DC (USA) Oct 09 **Duration: Unknown Nonstop** Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/09/2017 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 546 miles Emissions 212.9 lbs of CO2 No Seat Assigned

ATL-Atlant	ta, GA (USA) (H to (b) (6), (b) (7) V	Vashington, <b>D</b>	OC (USA)					
Oct 09 (b) (6), (t) Atla	nta, GA (USA) (Hartsfield Infirmation Number: (b) (6)			Duration: Unki Washington, D		stop ( <mark>(b) (6), (b) (7)(C)</mark> 10/09	/2017 <sup>(b) (6), (b)</sup>	( <mark>7)(C)</mark>
	ht Information ance 546 miles			Emissions 212.	9 lbs of Co	O2		
	Seat Assigned							
ATL-Atlant	ta, GA (USA) (H to (b) (6), (b) (7)	Vashington, I	OC (USA)					
Oct 09 (b) (6), (t	o) ( (b) (6), (			Duration: Unki	nown Non	stop		
	nta, GA (USA) (Hartsfield Infirmation Number: (b) (6)	tL. Apt) 10/09/	2017 <sup>(b) (6), (b) (7)(5</sup>	Washington, D	C (USA)	(b) (6), (b) (7)(C) 10/09	/2017 (b) (6), (b)	(7)(C)
Flig	ht Information							
_	ance 546 miles			Emissions 212.	9 lbs of Co	02		
No S	Seat Assigned							
Expenses								
Trip#: 1			otal Non-Per Diem	Expenses:		Total Per Diem Ex	penses:	665.75
Date	Description		ategory		Cost	Pay Method		Per Diem
09/29/2017	Travel Fee	C	om. Carrier		53.24	GOVCC		
Comment:	LB VIP Services	C	C		52.24	COVICC		
10/02/2017 Comment:	Travel Fee LB VIP Services	C	om. Carrier		53.24	GOVCC		
10/04/2017	Airline Flight	C	om. Carrier		1,093.92	GOVCC		
0/04/2017	Airline Flight		om. Carrier		3,718.90			
0/04/2017	M&IE		I&IE-PerDiem		44.25	PERSONAL		*
0/04/2017	Internet Connection Fees		lisc Expense		15.95	PERSONAL		
0/05/2017	Hotel Tax (CONUS Only)	Н	otel Tax		33.82	GOVCC		
0/05/2017	Lodging	L	odging-PerDiem		269.00	GOVCC		*
Comment:	Conf Num: (b) (6) Cmt:							
10/05/2017	M&IE		I&IE-PerDiem		59.00	PERSONAL		*
10/08/2017 10/08/2017	Hotel Tax (CONUS Only)		otel Tax		31.98 199.00	GOVCC GOVCC		*
Comment:	Lodging Conf Num: (b) (6)	Cmt:	odging-PerDiem		199.00	GOVEC		
0/08/2017	M&IE		I&IE-PerDiem		54.00	PERSONAL		*
10/08/2017	Internet Connection Fees		lisc Expense		9.95	PERSONAL		
10/09/2017	M&IE	N	I&IE-PerDiem		40.50	PERSONAL		*
10/09/2017	Internet Connection Fees	N	lisc Expense		14.90	PERSONAL		
10/23/2017	TDY Voucher Fee	T	ransaction Fees		14.75	GOVCC		
Per Diem A	Allowances							
Γrip#: 1	Total Per Dier	n Allowances:					665.75	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost		1&IE Allowed	BLD	Conf%
10/04/2017 10/05/2017	106.00/ 59.00 124.00/ 59.00	0.00 269.00	0.00 269.00	44.25 59.00		4.25 9.00		
10/05/2017	93.00/ 51.00	0.00	0.00	0.00		.00		
10/07/2017	93.00/ 51.00	0.00	0.00	0.00		.00		
0/08/2017	109.00/ 54.00	199.00	199.00	54.00		4.00		
10/09/2017	109.00/ 54.00	0.00	0.00	40.50	4	0.50		
ayment De	tail Information							
Organization	Label		ounting String			Payment M	Iethod	Amount
EPAAO11IO			7.20172018.B.11A			GOVCC		5,467.85
EPAAO11IO	17 OA IO ACCOUNT	AT	7.20172018.B.11A	.ZZZME8.MN11	1100.	PERSONA	L	238.55

Payment Deta	ul Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	GOVCC	5,467.85
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	238.55
Totals by Lab	el			
EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11A.ZZZME8.MN111100.		5,706.40
Totals by Pay	ment Method			
			GOVCC Total	5,467.85
			PERSONAL Total	238.55

Document History 11/08/2017 Vch: VCH160494				
Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)				
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/23/2017	11:38AMEST	DAVIS, GWENDER G	
PREPARED	10/23/2017	2:12PMEST	DAVIS, GWENDER G	
SIGNED	10/24/2017	4:57AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/24/2017	8:53AMEST	ALLEN, REGINALD E	
ADJUSTED	10/26/2017	7:37AMEST	PENNINGTON, SHAUN	
VOUCHER APPROVED	10/26/2017	7:39AMEST	PENNINGTON, SHAUN	
PENDING	10/26/2017	7:39AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/26/2017	10:00AMEST	One, EAI User	
PENDING	10/26/2017	10:00AMEST	One, EAI User	
PAID	10/26/2017	1:00PMEST	One, EAI User	
I certify that the electronic signatures	listed above are	valid and on file		
·				
SIGNED DATE				

Document Type: Vch Document VCH160693

Name:

Travel Authorization TAA054N0 Trip Name: Trip from Washington to Jackson, MS then return.

Number:

TA Date: 10/24/17 Currency: USD Organization: EPAAO11IO Current Status: PAID

Purpose: 2-INFORMATIONAL Document The Administrator will fly to Jackson to meet with the Governor and other state

MEETING Detail: officials as well as tour a farm in the area.

Type Code: TEMPORARY DUTY

**Traveler Profile** 

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

# **Document Information**

Trip Number: 1

Purpose: The Administrator will fly to Jackson to meet with the Governor and other state officials as well as tour a farm in the area.

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 10/11/17
 10/12/17
 JACKSON, MS
 93.00 / 51.00

Document Totals	
Total Expenses:	3,272.46
Reimbursable Expenses:	3,272.46
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,272.46

<b>Document Totals by Expense Category</b>		
Expense Category	Cost	Advance Amount
Com. Carrier	3,084.28	.00
Hotel Tax	10.98	.00
Lodging-PerDiem	93.00	.00
M&IE-PerDiem	64.50	.00
Misc Expense	4.95	.00
Transaction Fees	14.75	.00
Total Expenses:	3,272.46	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		2,977.80
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
LODGE	Hilton Garden Inn	(b) (6)	Jackson,MS	93.00
		<u> </u>		

From: "	<sup>b) (6), (b)</sup> Washington, DC (USA) ( <sup>(b)</sup> , (b), (7)(C) TO: ATL-Atla)	nta, GA (USA) (Hartsfield !	IntL.		
Air		, (, (			
Wedne	esday October 11, 2017				
<sup>b) (6), (b) (7)</sup>	Vashington, DC (USA) to ATL-Atlanta, GA (USA) (H				
Oct 11	Washington, DC (USA) ((b) (6), (b) (7)(C) 10/11/2017 (a) (b) (7)(C) Confirmation Number: (b) (6)	Duration: 1 Hour 55 Minut Atlanta, GA (USA) (Hartsf			(b) (7)(C)
	Flight Information Distance 546 miles No Seat Assigned	Emissions 212.9 lbs of CO2 Cost 2,977.80 USD	2		
ATL-A	tlanta, GA (USA) (H to JAN-Jackson, MS (USA) (J				
Oct 11	Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/11/2017 [b] (6) (7) (Confirmation Number: (b) (6)	Duration: 1 Hour 20 Minut Jackson, MS (USA) (Jacks			<mark>(7)(C</mark> )
	Flight Information Distance 340 miles No Seat Assigned	Emissions 132.6 lbs of CO2	2		
Hotel					
Hilton	Garden Inn				
	est Capitol St Jackson MS 39201 601-353-5464 Checking in: 10/11/2017	Checking out: 10/12/2017 Total Rate: 93.00 USD			
Air					
Thursd	day October 12, 2017				
JAN-Ja	ackson, MS (USA) (J to ATL-Atlanta, GA (USA) (H				
Oct 12	Jackson, MS (USA) (Jackson IntL. Apt) 10/12/2017 (5) (6) (7) (C) (C) (T) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	Duration: 1 Hour 22 Minut Atlanta, GA (USA) (Hartsf			(b) (7)(C)
	Flight Information Distance 340 miles No Seat Assigned	Emissions 132.6 lbs of CO2	2		
	tlanta, GA (USA) (H to Washington, DC (USA)  Washington, DC (USA)  Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/12/2017 (Confirmation Number: (b) (6)	Duration: 1 Hour 48 Minut Washington, DC (USA) (			7)( <b>a</b> )
	Flight Information Distance 546 miles No Seat Assigned	Emissions 212.9 lbs of CO2	2		
Expens	ses				
Trip#: 1		Total Non-Per Diem Expenses:	3,114.9	96Total Per Diem Expenses:	157.50
Date	Description	Category	Cost	Pay Method	Per Diem
	017Travel Fee	Com. Carrier	53.24	GOVCC	
10/10/20	nt: LB VIP Services 017Travel Fee	Com. Carrier	53.24	GOVCC	
	nt: LB VIP Services 017Airline Flight	Com. Carrier	2,977.8	80GOVCC	
10/11/20	017Hotel Tax (CONUS Only)	Hotel Tax	10.98	GOVCC	
	017Lodging nt: Conf Num: (b) (6) SMKING CONF Cmt: CANCEL	Lodging-PerDiem	93.00	GOVCC	*
Comme	BEFORE 4PM 110CT17				
	017M&IE	M&IE-PerDiem	38.25	PERSONAL	*
	017M&IE 017Internet Connection Fees	M&IE-PerDiem Misc Expense	26.25 4.95	PERSONAL PERSONAL	*
	017TDY Voucher Fee	Transaction Fees		GOVCC	

Transaction Fees

14.75 GOVCC

Trip Itinerary

10/24/2017TDY Voucher Fee

Per Diem Allow	ances					
Trip#: 1	1 Total Per Diem Allowances:					157.50
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/11/2017	93.00/ 51.00	93.00	93.00	38.25	38.25	
10/12/2017	93.00/ 51.00	0.00	0.00	26.25	26.25	X

Payment Deta	il Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	GOVCC	3,203.01
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	PERSONAL	69.45
Totals by Lab	el			
EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11.ZZZME8.MN111100.		3,272.46
Totals by Pay	ment Method			
			GOVCC Total	3,203.01
			PERSONAL Total	69.45

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)				
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/24/2017	10:01AMEST	DAVIS, GWENDER G	
PREPARED	10/24/2017	10:28AMEST	DAVIS, GWENDER G	
SIGNED	10/24/2017	10:50AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/24/2017	10:55AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	10/26/2017	8:46AMEST	MARTINI, SARAH J	
PENDING	10/26/2017	8:46AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/26/2017	12:01PMEST	One, EAI User	
PENDING	10/26/2017	12:01PMEST	One, EAI User	
PAID	10/26/2017	4:00PMEST	One, EAI User	

# SIGNED DATE

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

**Document Header Information** Document Type: Document VCH161081 Name: Travel Authorization TAA056H7 Trip Name: Trip from Washington to Nashville Number: TA Date: 10/26/17 Currency: USD Organization: EPAAO11IO Current **PAID** Status: 2-INFORMATIONAL The Administrator will meet with Tennessee Governor Haslam. He has also been invited Purpose: Document MEETING Detail: by the Tennessee Farm Bureau Federation to speak to over 100 farmers and ranchers. TEMPORARY DUTY Type Code:

**Traveler Profile** 

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

# **Document Information**

Trip Number:

---<sub>F</sub> -

Purpose: The Administrator will meet with Tennessee Governor Haslam. He has also been invited by the Tennessee Farm Bureau Federation to

speak to over 100 farmers and ranchers.

**Itinerary Locations** 

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 10/23/17
 10/23/17
 NASHVILLE, TN
 170.00 / 59.00

Document Totals	
Total Expenses:	2,876.54
Reimbursable Expenses:	2,876.54
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,876.54

Document Totals by Expense Category				
Expense Category	Cost	Advance Amount		
Com. Carrier	2,797.64	.00		
M&IE-PerDiem	44.25	.00		
Misc Expense	19.90	.00		
Transaction Fees	14.75	.00		
Total Expenses:	2,876.54	.00		

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C) Airlines	(b) (6)		2,744.40
COMM-CARR	(b) (6), (b) (7)(C) Airlines	(b) (6)		.00
Trip Itinerary				

<sup>(b) (7)</sup>Washington, DC (USA) ((b) (6), (b) (7)(C) TO: BNA-Nashville, TN (USA) Air Monday October 23, 2017 Washington, DC (USA) to BNA-Nashville, TN (USA) Oct 23 (b) (6), (b) (7)(C) Airlines (b) (6), (b) Duration: Unknown Nonstop Washington, DC (USA) ((b) (6), (b) (7)(C) 10/23/2017 (b) (6), (b) (7)(C) Nashville, TN (USA) 10/23/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 560 miles Emissions 218.4 lbs of CO2 No Seat Assigned Cost 2,744.40 USD BNA-Nashville, TN (USA) to Washington, DC (USA) Oct 23 (b) (6), (b) (7)(C) Airlines (b) (6). **Duration: Unknown Nonstop** Nashville, TN (USA) 10/23/2017 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 10/23/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 560 miles Emissions 218.4 lbs of CO2 No Seat Assigned Expenses Trip#: 1 Total Non-Per Diem Expenses: 2,832.29 Total Per Diem Expenses: 44.25 Date Pay Method Per Diem Description Category Cost 10/20/2017 Travel Fee Com. Carrier 53.24 GOVCC Comment: LB VIP Services 10/23/2017 Airline Flight Com. Carrier 2,744.40 **GOVCC** 10/23/2017 M&IE M&IE-PerDiem 44.25 PERSONAL 10/23/2017 Internet Connection Fees Misc Expense 9.95 PERSONAL Internet Connection Fees Misc Expense 9.95 PERSONAL 10/23/2017 10/26/2017 TDY Voucher Fee Transaction Fees 14.75 **GOVCC** Per Diem Allowances Trip#: 1 Total Per Diem Allowances: 44.25

Payment Detail Information					
Organization	Label	Accounting String	Payment Method	Amount	
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	GOVCC	2,812.39	
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	PERSONAL	64.15	
Totals by Lab	el				
EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11.ZZZME8.MN111100.		2,876.54	
Totals by Payment Method					
			GOVCC Total	2,812.39	
			PERSONAL Total	64.15	

M&IE Cost

44.25

M&IE Allowed

44.25

B L D Conf%

Ldg Allowed

0.00

Rate

170.00/ 59.00

Date 10/23/2017 Ldg Cost

0.00

Document History 11/08/2017 Vch: VCH161081						
Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)						
STATUS	DATE	TIME	SIGNATURE NAME	REASON		
CREATED	10/26/2017	8:11AMEST	DAVIS, GWENDER G			
PREPARED	10/26/2017	8:31AMEST	DAVIS, GWENDER G			
SIGNED	10/26/2017	8:48AMEST	PRUITT, EDWARD SCOTT			
AUTHORIZED	10/26/2017	1:06PMEST	ALLEN, REGINALD E			
ADJUSTED	10/27/2017	7:14AMEST	SULLENDER, KATHRYN A			
VOUCHER APPROVED	10/27/2017	7:16AMEST	SULLENDER, KATHRYN A			
PENDING	10/27/2017	7:16AMEST	SYSUTILITY			
OFFSETTING OBLIGATED	10/27/2017	10:00AMEST	One, EAI User			

PENDING	10/27/2017	10:00AMEST	One, EAI User
PAID	10/27/2017	12:09PMEST	One, EAI User
I certify that the electronic signatures li	isted above are v	alid and on file	
SIGNED DATE			

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document VCH161283

Name:

TAA055SH Travel

Authorization

Number:

TA Date: 10/27/17 Currency: USD Organization: EPAAO11IO Current **PAID** 

Status:

Purpose:

MEETING Detail:

2-INFORMATIONAL Document The Administrator will be flying to Houston to speak at the Texas Oil & Gas Association annual meeting. While in Houston, the Administrator could meet with the Houston Port Authority and community groups; then to flying to Nebraska to meet with the Governor as well as other state and local officials. While the Administrator is in Nebraska he plans on multiple media stops as

well.

Type Code: TEMPORARY DUTY

**Traveler Profile** 

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO **Duty Station:** 

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460

PRUITT.SCOTT@EPA.GOV Office Phone: EMAIL:

# **Document Information**

Trip Number: 1

Purpose: The Administrator will be flying to Houston to speak at the Texas Oil & Gas Association annual meeting. While in Houston, the

Administrator could meet with the Houston Port Authority and community groups; then to flying to Nebraska to meet with the Governor as

well as other state and local officials. While the Administrator is in Nebraska he plans on multiple media stops as well.

Itinerary Locations

Itinerary Location Per Diem Rates From To Purpose 10/19/17 10/20/17 109.00 / 64.00 OMAHA, NE

Trip Name: Washington, DC to Houston, TX to Omaha, NE and return.

Document Totals	
Total Expenses:	3,978.82
Reimbursable Expenses:	3,978.82
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,978.82

Document Totals by Expense Category				
Expense Category	Cost	Advance Amount		
Com. Carrier	3,716.78	.00		
Hotel Tax	19.44	.00		
Lodging-PerDiem	107.00	.00		
M&IE-PerDiem	96.00	.00		
Misc Expense	24.85	.00		
Transaction Fees	14.75	.00		
Total Expenses:	3,978.82	.00		

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost

COMM-	CARR	(b) (6), (b)	(b) (6)	.00
COMM-		(b) (6), (b)	(b) (6)	3,610.30
COMM-		(b) (6), (b) (7)	(b) (6)	.00
COMM-		(b) (6), (b)	(b) (6)	.00
COMM-		(b) (6), (b) )	(b) (6)	.00
LODGE				Omaha,NE 107.00
LODGE		Magnolia Hotels	(b) (6)	Omana,NE 107.00
Trip Iti	inerary			
From: "	<sup>b) (6), (b) (7)</sup> Washington, DC (US	SA) ((b) (6), (b) (7)(C) TO: CVG	G-Cincinnati, OH (USA)	)
Air	<b>9</b> , .		, , , ,	
Thursd	lay October 19, 2017			
(b) (6), (b) (7)	Vashington, DC (USA) to (	CVG-Cincinnati, OH (USA)		
Oct 19	(b) (6), (b) (b) (c), (b)	5 · G C	Duration: Unknow	syn Noneton
OCt 19		6), (b) (7)(C) 10/19/2017 (b) (6). (b) (7)(C)		USA) 10/19/2017 <sup>(0) (6), (b) (7)(C)</sup>
	Flight Information			
	Distance 410 miles		Emissions 159.9 l	lbs of CO2
	No Seat Assigned		Cost 3,610.30 US	SD
$\mathbf{V}^{ ext{(b) (6), (b) (7)}}$	Vashington, DC (USA) to (	CVG-Cincinnati, OH (USA)		
Oct 19	(b) (6), (b) (b) (6), (b)	(0011)	Duration: Unknow	wn Nonston
000	Washington, DC (USA) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	6), (b) (7)(C) 10/19/2017 (b) (6). (b) (7)(C)		USA) 10/19/2017 <sup>[D] (D], (D) (7)(C)</sup>
	Flight Information			
	Distance 410 miles		Emissions 159.9 l	lbs of CO2
	No Seat Assigned		Cost 3,610.30 US	
OWO O	_	II Houghon TW (IICA) (P	2331 2,010.20 00	-
	Cincinnati, OH (USA) to IA	H-Houston, TX (USA) (B		
Oct 19	(b) (6), (b) (b) (6), (b)		Duration: Unknow	
	Cincinnati, OH (USA) 10/19/		Houston, TX (US	SA) (Bush Intercontinental 10/19/2017 (b) (6), (b) (7)(C)
	Confirmation Number: (b) (6)	<mark>)                                    </mark>		
	Elight Information			
	Flight Information Distance 871 miles		Emissions 339.7 1	lbs of CO2
	No Seat Assigned		Emissions 339./ I	105 01 CO2
OVO O	_	II II angles (EW (IICA) (P		
	Cincinnati, OH (USA) to IA	n-nousion, 1A (USA) (B		
Oct 19	(b) (6), (b) (b) (c), (b)	(0.0.1.5 (b) (6) (b) (7)(a)	Duration: Unknow	
	Cincinnati, OH (USA) 10/19/ Confirmation Number: (b) (6)		Houston, TX (US	SA) (Bush Intercontinental 10/19/2017 (b) (6), (b) (7)(C)
	Commination Number. (D) (O			
	Flight Information			
	Distance 871 miles		Emissions 339.7 1	lbs of CO2
	No Seat Assigned			
111111	_	MA-Omoho NE (IICA) (Enl		
	, , , ,	MA-Omaha, NE (USA) (Epl		
Oct 19	(b) (6), (b) (7)	<u> </u>	Duration: Unknow	
		ntercontinental 10/19/2017 (b) (6), (b)	Omaha, NE (USA	A) (Epley Airfield) 10/19/2017 (b) (6), (b) (7)(C)
	Confirmation Number: (b) (6)	<del>)</del>		
	Elight Information			
	Flight Information Distance 782 miles		Emissions 305.0 l	lbs of CO2
	No Seat Assigned		Elinosione 303.0 I	105 01 CO2
* * * * * * * * * * * * * * * * * * * *	_	ALO I NEGOTOLOGICO		
		MA-Omaha, NE (USA) (Epl		
Oct 19	(b) (6), (b) (7)) (b) (6), (b)		Duration: Unknow	
		ntercontinental 10/19/2017 (b) (6), (b)	Omaha, NE (USA	A) (Epley Airfield) 10/19/2017 (b) (6), (b) (7)(C)
	Confirmation Number: (b) (6)	<u>)                                    </u>		
	Filteria LaConst			
	Flight Information		Ftt 205.0.1	The of CO2
	Distance 782 miles		Emissions 305.0 l	lbs of CO2
	No Seat Assigned			
Hotel				
Magno	lia Hotels			
_	loward St Omaha NE 6810	02 402 341 2500		
	Checking in: 10/19/2017	U4 4U4-341-43UU	OI 11 12	V/20/2017
0 -/ 10	L Decking in: 10/19/2017		Checking out: 10	1/2U/2UL/
Oct 19	Checking III. 10/19/2017		Total Rate: 107.0	

### 1615 Howard St Omaha NE 68102 402-341-2500 Oct 19 Checking in: 10/19/2017 Checking out: 10/20/2017 Total Rate: 107.00 USD Air Friday October 20, 2017 OMA-Omaha, NE (USA) (Epl to DTW-Detroit, MI (USA) (M (b) (6), (b) ( (b) (6), Oct 20 Duration: Unknown Nonstop Omaha, NE (USA) (Epley Airfield) 10/20/2017 (b) (6), (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 10/20/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 648 miles Emissions 252.7 lbs of CO2 No Seat Assigned OMA-Omaha, NE (USA) (Epl to DTW-Detroit, MI (USA) (M Oct 20 **Duration: Unknown Nonstop** Omaha, NE (USA) (Epley Airfield) 10/20/2017 (b) (6), (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 10/20/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Emissions 252.7 lbs of CO2 Distance 648 miles No Seat Assigned DTW-Detroit, MI (USA) (M to (b) (6), (b) (7) Washington, DC (USA) Oct 20 Duration: Unknown Nonstop Washington, DC (USA) ((b) (6), (b) (7)(C) 10/20/2017 (b) (6), (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 10/20/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Emissions 157.6 lbs of CO2 Distance 404 miles No Seat Assigned DTW-Detroit, MI (USA) (M to (b) (6), (b) (7) Washington, DC (USA) Oct 20 (b) (6), (b) (b) (6), **Duration: Unknown Nonstop** Detroit, MI (USA) (Metropolitan Apt) 10/20/2017 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) 10/20/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 404 miles Emissions 157.6 lbs of CO2 No Seat Assigned Expenses Trip#: 1 Total Non-Per Diem Expenses: Total Per Diem Expenses: 203.00 3,775.82 Date Description Pay Method Category Cost Per Diem 10/18/2017 Travel Fee Com. Carrier 53.24 **GOVCC** LB VIP Services Comment: Com. Carrier GOVCC 10/19/2017 Airline Flight 3,610.30 GOVCC 10/19/2017 TMC Fee Com. Carrier 53.24 10/19/2017 Hotel Tax (CONUS Only) Hotel Tax 19.44 **GOVCC** 10/19/2017 Lodging Lodging-PerDiem 107.00 **GOVCC** Conf Num: (b) (6) Cmt: Comment: 10/19/2017 M&IE M&IE-PerDiem 48.00 PERSONAL 10/19/2017 Internet Connection Fees Misc Expense 14.90 **PERSONAL** M&IE M&IE-PerDiem 10/20/2017 48.00**PERSONAL** 9.95 10/20/2017 Internet Connection Fees Misc Expense **PERSONAL** TDY Voucher Fee Transaction Fees 14.75 **GOVCC** 10/27/2017 Per Diem Allowances Trip#: 1 Total Per Diem Allowances: 203.00 Ldg Cost Ldg Allowed M&IE Cost M&IE Allowed B L D Conf% Date Rate 10/19/2017 109.00/64.00 107.00 107.00 48.00 48.00

Magnolia Hotels

10/20/2017

109.00/ 64.00

0.00

0.00

48.00

48.00

Payment Detail Information						
Organization	Label	Accounting String	Payment Method	Amount		
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	GOVCC	3,857.97		
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	PERSONAL	120.85		
Totals by Lab	el					
EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11.ZZZME8.MN111100.		3,978.82		
Totals by Payment Method						
			GOVCC Total	3,857.97		
			PERSONAL Total	120.85		

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/27/2017	7:55AMEST	DAVIS, GWENDER G	
PREPARED	10/27/2017	8:12AMEST	DAVIS, GWENDER G	
SIGNED	10/27/2017	8:27AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/27/2017	8:35AMEST	ALLEN, REGINALD E	
ADJUSTED	10/30/2017	12:56PMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	10/30/2017	12:57PMEST	SULLENDER, KATHRYN A	
PENDING	10/30/2017	12:57PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/30/2017	2:08PMEST	One, EAI User	
PENDING	10/30/2017	2:08PMEST	One, EAI User	
PAID	10/31/2017	4:01AMEST	One, EAI User	
I certify that the electronic signa	tures listed above are	e valid and on file		

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Vch Document VCH144084

Type: Name:

Trip from Washington, DC to Cincinnati for the day (6/7) then to Rome/Bologna, Italy and return. Travel TAA04EG0 Trip

Authorization

Name: Number:

TA Date: 06/20/17 Currency: USD Organization: EPAAO11IO **PAID** Current

Status:

Document Administrator is traveling to Cincinnati by request of the President (will be flown with the President from Purpose:

CONFERENCE Detail: Washington, DC to Cincinnati on Air Force One) who is putting on an event just outside the city and asked **TRAVEL** the Administrator to be present; then the Administrator and his staff will be flown by MilAir from

Cinncinnati to New York (JFK) to will represent the United States and will travel to Rome, and the Holy See

on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's

Environmental Ministers in Bologna. Please note: Italy's Environmental Ministers in Bologna have offer complimentary lodging including breakfast and taxes on 6/10 and 6/11 while in Bologna, Italy. An Ethics form is being prepared. Please also not: the hotel room was booked one day prior to arrival in order for the room. Also not: the Administrator will be driven from Bologna to Milan in his motorcade for a return flight

back to DC thru JFK..

**FOREIGN** Type Code:

**TRAVEL** 

**Traveler Profile** 

Name: PRUITT, EDWARD SCOTT ID: (b) (6) EPAA011IO TID: Organization:

Title: **Duty Station:** 

Security Cl: Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460 EMAIL: PRUITT.SCOTT@EPA.GOV

Office Phone: Cell Phone: Home Phone: Home Address: < BR > (b) (6)

Alternate Address: Alternate Phone:

### **Document Information**

Trip Selected Trip

Number:

Purpose: Administrator is traveling to Cincinnati by request of the President (will be flown with the President from Washington, DC to Cincinnati on Air Force One) who is putting on an event just outside the city and asked the Administrator to be present; then the Administrator and his staff will be flown by MilAir from Cinncinnati to New York (JFK) to will represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna. Please note: Italy's Environmental Ministers in Bologna have offer complimentary lodging including breakfast and taxes on 6/10 and 6/11 while in Bologna, Italy. An Ethics form is being prepared. Please also not: the hotel room was booked one day prior to arrival in order for the room. Also not: the Administrator will be driven from Bologna to Milan in his motorcade for a return flight back to DC thru JFK...

Itinerary Locations

Check In Check Out Location Rate Purpose 06/07/17 06/11/17 359.00 / 134.00 ROME, ITA 5-CONFERENCE TRAVEL

**Document Totals** 

Total Expenses:	8,997.83
Reimbursable Expenses:	8,997.83
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	400.09
Net to Government:	.00
Pay to Charge Card:	8,597.74

<b>Document Totals by Expense Category</b>			
Expense Category	Cost	Advance Amount	
Com. Carrier	7,003.32	.00	
Lodging-PerDiem	1,339.08	.00	

M&IE-PerDiem	603.00	.00
Misc Expense	37.68	.00
Transaction Fees	14.75	.00
Total Expenses:	8,997.83	.00

Trip 1	Details				
Reserv	ations Summary				
Reserva	tion Type	Vendor	Ticket#	Location	Cost
COMM		(b) (6), (b) (	(b) (6)		12,205.22
COMM COMM		(b) (6), (b) (7)(C)	(b) (6) (b) (6)		.00
JOININ	-CARK	(8) (8), (8) (1)(8)	(6) (6)		.00
Γrip It	inerary				
From:	JFK-New York, NY (USA)	(John F. Kennedy T	O: FCO-Rome, Italy (Fiumic	ino Apt)	
Air	, , ,		, ,	• ′	
wean	esday June 07, 2017				
JFK-N	ew York, NY (USA) ( to FO	CO-Rome, Italy (Fiur	nici		
Jun 07	(b) (6), (b) (b) (6), (b) (c), (d)	E. K	Duration: Unk	•	7 (h) (c) (h) (7)(O)
	New York, NY (USA) (John Confirmation Number: (b) (6)		/2017 Grant (F	Fiumicino Apt) 06/08/201	[·/ (b) (b), (b) (7)(C)
	Commination Humber. (b) (0				
	Flight Information				
	Distance 4263 miles		Emissions 166		
TENZ NI	No Seat Assigned	70 D 14-1 (E'	Cost 12,205.22	2 03D	
	ew York, NY (USA) ( to F(	O-Rome, Italy (Flur		N	
Jun 07	New York, NY (USA) (John	F Kennedy Apt) 06/07	Duration: Unk /2017 (b) (6), (b) (7)(C) Rome, Italy (F	nown Nonstop Fiumicino Apt) 06/08/201	7 (b) (6), (b) (7)(C)
	Confirmation Number: (b) (6)		72017	14	
	THE LAT CO				
	Flight Information Distance 4263 miles		Emissions 166	2.6 lbs of CO2	
	No Seat Assigned		Cost 12,205.22		
JFK-N	ew York, NY (USA) ( to FO	CO-Rome, Italy (Fiur	nici		
Jun 07	(b) (6), (b) 1 (b) (6), 1	, ,	Duration: Unk	nown Nonstop	
	New York, NY (USA) (John			Fiumicino Apt) 06/08/201	7 (b) (6), (b) (7)(C)
	Confirmation Number: (b) (6)	)			
	Flight Information				
	Distance 4263 miles		Emissions 166	2.6 lbs of CO2	
	No Seat Assigned		Cost 12,205.22	2 USD	
	ew York, NY (USA) ( to FO	CO-Rome, Italy (Fiur	nici		
Jun 07	(b) (6), (b) 1 (b) (6), 1		Duration: Unk	-	- (L) (Q) (L) (Z)(Q)
	New York, NY (USA) (John Confirmation Number: (b) (6)		/2017 (b) (b) (b) (c) Rome, Italy (F	Fiumicino Apt) 06/08/201	[7 <sup>(b) (b), (b)</sup> (7)(c)
	Commination Humber. (b) (0				
	Flight Information				
	Distance 4263 miles		Emissions 166		
	No Seat Assigned		Cost 12,205.22	2 USD	
	ew York, NY (USA) ( to FO	O-Kome, Italy (Fiur			
Jun 07	New York, NY (USA) (John	F Kennedy Apt) 06/07	Duration: Unk /2017 (b) (6), (b) (7)(C) Rome Italy (F	nown Nonstop Fiumicino Apt) 06/08/201	7 (b) (6), (b) (7)(C)
	Confirmation Number: (b) (6		Kome, nary (F	таппешо дрі) 00/06/201	
	Flight Information		Emission 166	2.6 lbs of CO2	
	Distance 4263 miles No Seat Assigned		Emissions 166 Cost 12,205.22		
***** **	ew York, NY (USA) ( to FO	O Domo Ital- (E!		- <del></del>	

Duration: Unknown Nonstop

Rome, Italy (Fiumicino Apt) 06/08/2017 (b) (6), (b) (7)(C)

Jun 07 (b) (6), (b) (b) (6), (c)

Confirmation Number: (b) (6)

New York, NY (USA) (John F. Kennedy Apt) 06/07/2017 [5] (6) (6) (7) (C)

Flight Information Emissions 1662.6 lbs of CO2 Distance 4263 miles Cost 12,205.22 USD No Seat Assigned JFK-New York, NY (USA) ( to FCO-Rome, Italy (Fiumici Jun 07 Duration: Unknown Nonstop New York, NY (USA) (John F. Kennedy Apt) 06/07/2017 [6] (6), Rome, Italy (Fiumicino Apt) 06/08/2017 (b) (6), (b) (7) Confirmation Number: (b) (6) Flight Information Emissions 1662.6 lbs of CO2 Distance 4263 miles Cost 12,205.22 USD No Seat Assigned JFK-New York, NY (USA) ( to FCO-Rome, Italy (Fiumici **Duration: Unknown Nonstop** New York, NY (USA) (John F. Kennedy Apt) 06/07/2017 (6), (6), (7)(6) Rome, Italy (Fiumicino Apt) 06/08/2017 (b) (6), (b) (7)(0) Confirmation Number: (b) (6) Flight Information Distance 4263 miles Emissions 1662.6 lbs of CO2 Cost 12,205.22 USD No Seat Assigned JFK-New York, NY (USA) ( to FCO-Rome, Italy (Fiumici Jun 07 Duration: Unknown Nonstop New York, NY (USA) (John F. Kennedy Apt) 06/07/2017 (5) (6), (6), (7) (C) Rome, Italy (Fiumicino Apt) 06/08/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Emissions 1662.6 lbs of CO2 Distance 4263 miles Cost 12,205.22 USD No Seat Assigned **Sunday June 11, 2017** MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) ( Jun 11 (b) (6), (b) (7)(C **Duration: Unknown Nonstop** Milan, Italy (Malpensa Apt) 06/11/2017 (0) (6) New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 Confirmation Number: (b) (6) Flight Information Distance 3982 miles Emissions 1553.0 lbs of CO2 No Seat Assigned MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) ( Jun 11 (b) (6), (b) (7)(C) **Duration: Unknown Nonstop** Milan, Italy (Malpensa Apt) 06/11/2017 (b) (6), (b) (7)(C) New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 3982 miles Emissions 1553.0 lbs of CO2 No Seat Assigned MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) ( (b) (6), (b) (7)(C Jun 11 **Duration: Unknown Nonstop** Milan, Italy (Malpensa Apt) 06/11/2017 (6) (6) (7)(C New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (b) (6), (b) Confirmation Number: (b) (6) Flight Information Distance 3982 miles Emissions 1553.0 lbs of CO2 No Seat Assigned MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) ( Jun 11 **Duration: Unknown Nonstop** New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (b) (6), (b) (7)(6) Milan, Italy (Malpensa Apt) 06/11/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 3982 miles Emissions 1553.0 lbs of CO2 No Seat Assigned MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) ( (b) (6), (b) (7)(C Jun 11 **Duration: Unknown Nonstop** New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (5) (6) (7) Milan, Italy (Malpensa Apt) 06/11/2017 (b) (6), (b) (7)(C)

Flight Information Distance 3982 miles

Confirmation Number: (b) (6)

Emissions 1553.0 lbs of CO2

No Seat Assigned MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) ( **Duration: Unknown Nonstop** Milan, Italy (Malpensa Apt) 06/11/2017 (b) (6), (b) (7)(C) New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 3982 miles Emissions 1553.0 lbs of CO2 No Seat Assigned MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) ( Jun 11 (b) (6), (b) (7)(C) **Duration: Unknown Nonstop** Milan, Italy (Malpensa Apt) 06/11/2017 (b) (6), (b) (7)(C) New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (b) (6), (b) (7)(6) Confirmation Number: (b) (6) Flight Information Distance 3982 miles Emissions 1553.0 lbs of CO2 No Seat Assigned MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) ( Jun 11 (b) (6), (b) (7)(C Duration: Unknown Nonstop Milan, Italy (Malpensa Apt) 06/11/2017 (b) (6), (b) (7)(C) New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (b) (6), (b) (7) Confirmation Number: (b) (6) Flight Information Distance 3982 miles Emissions 1553.0 lbs of CO2 No Seat Assigned MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) ( (b) (6), (b) (7)(C) **Duration: Unknown Nonstop** Milan, Italy (Malpensa Apt) 06/11/2017 (6) (6), (6) (7)(C) New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (b) (6), (b) (7) Confirmation Number: (b) (6) Flight Information Distance 3982 miles Emissions 1553.0 lbs of CO2 No Seat Assigned JFK-New York, NY (USA) ( to IAD-Washington, DC (USA) (b) (6), (b) (7)(C) Jun 11 Duration: Unknown Nonstop New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (5) (6), (6) (7)(C Washington, DC (USA) (Dulles Apt) 06/11/2017 (b) (6), (b) (7)( Confirmation Number: (b) (6) Flight Information Distance 227 miles Emissions 88.5 lbs of CO2 No Seat Assigned JFK-New York, NY (USA) ( to IAD-Washington, DC (USA) Jun 11 (b) (6), (b) (7)(C) Duration: Unknown Nonstop New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (5) (6), (6) (7)(C Washington, DC (USA) (Dulles Apt) 06/11/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 227 miles Emissions 88.5 lbs of CO2 No Seat Assigned JFK-New York, NY (USA) ( to IAD-Washington, DC (USA) (b) (6), (b) (7)(C Jun 11 **Duration: Unknown Nonstop** New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (1) (6), (6), (7) (7) (2) Washington, DC (USA) (Dulles Apt) 06/11/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 227 miles Emissions 88.5 lbs of CO2 No Seat Assigned JFK-New York, NY (USA) ( to IAD-Washington, DC (USA) Jun 11 (b) (6), (b) (7)(C **Duration: Unknown Nonstop** New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (5) (6), (6), (7) (C) Washington, DC (USA) (Dulles Apt) 06/11/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Emissions 88.5 lbs of CO2 Distance 227 miles No Seat Assigned JFK-New York, NY (USA) ( to IAD-Washington, DC (USA) Jun 11 (b) (6), (b) (7)(C) **Duration: Unknown Nonstop** New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (Dulles Apt) 06/11/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 227 miles Emissions 88.5 lbs of CO2

No Seat Assigned

JFK-New York, NY (USA) ( to IAD-Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C

**Duration: Unknown Nonstop** Washington, DC (USA) (Dulles Apt) 06/11/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 227 miles Emissions 88.5 lbs of CO2

No Seat Assigned

JFK-New York, NY (USA) ( to IAD-Washington, DC (USA)

Jun 11

New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (0) (6), (6), (7) (7) (7) Washington, DC (USA) (Dulles Apt) 06/11/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information Distance 227 miles

Emissions 88.5 lbs of CO2

No Seat Assigned

JFK-New York, NY (USA) ( to IAD-Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C

Duration: Unknown Nonstop

New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (Dulles Apt) 06/11/2017 (b) (6), (b) (7)(C)

**Duration: Unknown Nonstop** 

Confirmation Number: (b) (6)

Flight Information Distance 227 miles

Emissions 88.5 lbs of CO2 No Seat Assigned

JFK-New York, NY (USA) ( to IAD-Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C)

Duration: Unknown Nonstop

New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (5) (6), (6), (7) (7) (7) Washington, DC (USA) (Dulles Apt) 06/11/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information Distance 227 miles Emissions 88.5 lbs of CO2

No Seat Assigned

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	7,055.75	Total Per Diem Expenses:	1,942.08
Date	Description	Category	Cost	Pay Method	Per Diem
05/29/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/30/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/02/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/07/2017	Airline Flight	Com. Carrier	6,687.76	GOVCC	
06/07/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
06/07/2017	Lodging	Lodging-PerDiem	355.27	GOVCC	*
06/07/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/07/2017	Currency Conversion Fees	Misc Expense	11.97	PERSONAL	
06/08/2017	Lodging	Lodging-PerDiem	355.27	GOVCC	*
06/08/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/08/2017	Internet Connection Fees	Misc Expense	21.95	PERSONAL	
06/09/2017	Lodging	Lodging-PerDiem	628.54	GOVCC	*
06/09/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/10/2017	Train	Com. Carrier	68.78	GOVCC	
06/10/2017	TMC Fee	Com. Carrier	33.82	GOVCC	
06/10/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/10/2017	Currency Conversion Fees	Misc Expense	2.73	PERSONAL	
06/10/2017	Currency Conversion Fees	Misc Expense	.34	PERSONAL	
06/10/2017	Currency Conversion Fees	Misc Expense	.69	PERSONAL	
06/11/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/20/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Die	em Allowances:			1,94	12.08
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/07/2017	359.00/134.00	355.27	355.27	100.50	100.50	
06/08/2017	359.00/134.00	355.27	355.27	134.00	134.00	
06/09/2017	359.00/134.00	628.54	628.54	134.00	134.00	
06/10/2017	359.00/134.00	0.00	0.00	134.00	134.00	
06/11/2017	359.00/134.00	0.00	0.00	100.50	100.50	

Payment Deta	nil Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN111100.	GOVCC	8,357.15
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN111100.	PERSONAL	640.68
Totals by Lab	el			
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11Q.ZZZME8.MN111100.		8,997.83
Totals by Pay	ment Method			
			GOVCC Total	8,357.15
			PERSONAL Total	640.68

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)						
STATUS	DATE	TIME	SIGNATURE NAME	REASON		
CREATED	06/20/2017	9:44AMEST	DAVIS, GWENDER G			
PREPARED	06/27/2017	12:43PMEST	DAVIS, GWENDER G			
SIGNED	06/27/2017	2:50PMEST	PRUITT, EDWARD SCOTT			
AUTHORIZED	06/28/2017	7:30AMEST	REEDER, JOHN EDWARD			
ADJUSTED	06/29/2017	12:36PMEST	SEBASTIAN, GLORIA LYNN			
OUCHER APPROVED	06/29/2017	12:39PMEST	SEBASTIAN, GLORIA LYNN			
PENDING	06/29/2017	12:39PMEST	SYSUTILITY			
OFFSETTING OBLIGATED	06/29/2017	3:00PMEST	One, EAI User			
PENDING	06/29/2017	3:00PMEST	One, EAI User			
PAID	06/30/2017	4:07AMEST	One, EAI User			

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

SIGNED DATE

Document Type: Vch Document Name:VCH143564

Travel Authorization TAA04K7Z Trip Name: Washington, DC to Manhattan, NY and return.

Number:

TA Date: 06/16/17 Currency: USD Organization: EPAAO11IO Current Status: PAID

Purpose: 2-INFORMATIONAL Document Administrator will be traveling to New York to participate in media

MEETING Detail: hits.

Type Code: TEMPORARY DUTY

**Traveler Profile** 

Name: PRUITT, EDWARD SCOTT ID: (b) (6)
TID: (b) (6) Organization: EPAA011IO

Title: Duty Station:

Security Cl: Card: ADVANCE AUTHORIZED
Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460 EMAIL: PRUITT.SCOTT@EPA.GOV

Office Phone: (b) (6) Cell Phone:

Home Address: (b) (6) <BR>(b) (6) Home Phone:
Alternate Address: Alternate Phone:

**Document Information** 

Trip Number: 1 Selected Trip

Purpose: Administrator will be traveling to New York to participate in media hits.

Itinerary Locations

 Check In
 Check Out
 Location
 Purpose
 Rate

 06/05/17
 06/06/17
 NEW YORK, NY
 2-INFORMATIONAL MEETING
 267.00 / 74.00

**Document Totals** 

 Total Expenses:
 2,201.05

 Reimbursable Expenses:
 2,201.05

 Non-Reimbursable Expenses:
 .00

 Advance Applied:
 .00

 Net to Traveler:
 19.73

 Net to Government:
 .00

 Pay to Charge Card:
 2,181.32

<b>Document</b>	Totals	hy E	ynense	Category
Document	1 Otals	$\mathbf{D} \mathbf{V} \mathbf{E}_{i}$	ADCHSC	Catter

Expense Category	Cost	Advance Amount
Com. Carrier	1,641.53	.00
Hotel Tax	93.77	.00
Lodging-PerDiem	340.00	.00
M&IE-PerDiem	111.00	.00
Transaction Fees	14.75	.00
Total Expenses:	2,201.05	.00

<b>TET</b> •	-	T 4 "
Irın		<b>Details</b>
TIIP	_	Details

Reservati	ions S	Summ	ary
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Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		1,588.29
COMM-CARR	(b) (6), (b)	(b) (6)		.00
LODGE	Preferred Hotels	(b) (6)	New York,NY	340.00

#### Trip Itinerary From: [5] Washington, DC (USA) ((b) (6), (b) (7)(C) TO: LGA-New York, NY (USA) (La Guardia Apt) Air **Monday June 05, 2017** Washington, DC (USA) to LGA-New York, NY (USA) ( Jun 05 Duration: Unknown Nonstop Washington, DC (USA) ((b) (6), (b) (7)(C) 06/05/2017 (b) (6), (b) (7)(C) New York, NY (USA) (La Guardia Apt) 06/05/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 214 miles Emissions 83.5 lbs of CO2 No Seat Assigned Cost 1,588.29 USD Hotel Preferred Hotels 152 W 51st St New York NY 10019 212-765-1900 Jun 05 Checking in: 06/05/2017 Checking out: 06/06/2017 Total Rate: 340.00 USD Air Tuesday June 06, 2017 LGA-New York, NY (USA) ( to [10 (6), (6) (7)] Washington, DC (USA) Jun 06 **Duration: Unknown Nonstop** Washington, DC (USA) ((b) (6), (b) (7)(C) 06/06/2017 (b) (6), (b) (7)(C) New York, NY (USA) (La Guardia Apt) 06/06/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Emissions 83.5 lbs of CO2 Distance 214 miles No Seat Assigned Expenses Trip#: 1 451.00 Total Non-Per Diem Expenses: 1,750.05 Total Per Diem Expenses: Date Description Category Cost Pay Method Per Diem **GOVCC** 06/02/2017 Travel Fee Com. Carrier 53.24 Comment: LB VIP Services 1,588.29 **GOVCC** 06/05/2017 Airline Flight Com. Carrier Hotel Tax (CONUS Only) 06/05/2017 Hotel Tax 93.77 **GOVCC** 06/05/2017 Lodging Lodging-PerDiem 340.00 **GOVCC** Comment: Conf Num: (b) (6) Cmt: 06/05/2017 M&IE M&IE-PerDiem 55.50 PERSONAL 06/06/2017 M&IE M&IE-PerDiem 55.50 PERSONAL TDY Voucher Fee 14.75 **GOVCC** 06/16/2017 Transaction Fees

### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 451.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/05/2017	267.00/ 74.00	340.00	340.00	55.50	55.50	
06/06/2017	267.00/ 74.00	0.00	0.00	55.50	55.50	

Payment Deta	ail Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO Crossfunding	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,090.05
EPAAO11IO	17 OA IO Crossfunding	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	111.00
Totals by Lab	oel			
EPAAO11IO	17 OA IO Crossfunding Total	A7T.20172018.B.11A.ZZZME8.MN111100.		2,201.05
<b>Totals by Pay</b>	ment Method			
			GOVCC Total	2,090.05
			PERSONAL Total	111.00

D 411'4 00/11/2017	7 1 37011143 <i>5</i> 74			
Document History 08/11/2017 V				
Copyright 1989-2009 Concur Go	overnment Edition: C	Concur Inc. PRUIT	Γ, EDWARD SCOTT. (b) (6)	
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/16/2017	6:47AMEST	DAVIS, GWENDER G	
PREPARED	06/16/2017	6:56AMEST	DAVIS, GWENDER G	
SIGNED	06/20/2017	9:26AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/20/2017	1:09PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	06/21/2017	7:11AMEST	FITZPATRICK, SAMUEL C	
PENDING	06/21/2017	7:11AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/21/2017	9:08AMEST	One, EAI User	
PENDING	06/21/2017	9:08AMEST	One, EAI User	
PAID	06/21/2017	11:08AMEST	One, EAI User	
I certify that the electronic signa	tures listed ahove ar	e valid and on file		
receiting that the electronic signa	tures listed above ar	vana ana on me		
SIGNED DATE				
SIGNED DATE				
Document Signatures				
Traveler/Preparer Name:				
Traveler/Preparer Signature:				
Date:				
Approver Name:			<del></del>	
Approver Signature:				
- pprover bignature.				

Date:

Document Type: Vch Document VCH130993

Name:

Travel TAA0473J Trip Name: Trip from Washington to Houston, TX and then Tulsa, OK to Washington, DC

Authorization

Number:

TA Date: 03/20/17 Currency: USD Organization: EPAAO11IO Current PAID

Status:

Detail:

Purpose: 2-INFORMATIONAL Document The Administrator will be travelling to Houston TX to speak at the CERAWEEK 2017

Conference Houston, TX and then go to his residence in Tulsa, OK. It is cost effective to return

983.81

him one way from Tulsa, OK to DC for \$307.80 then Houston, TX to 60,60 one way for

\$457.27. He will pay his way from Houston, TX to Tulsa, OK.

Type Code: TEMPORARY DUTY

MEETING

**Traveler Profile** 

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

#### **Document Information**

Trip

Number: 1

Purpose: The Administrator will be travelling to Houston TX to speak at the CERAWEEK 2017 Conference Houston, TX and then go to his

residence in Tulsa, OK. It is cost effective to return him one way from Tulsa, OK to DC for \$307.80 then Houston, TX to one way for

\$457.27. He will pay his way from Houston, TX to Tulsa, OK.

Itinerary Locations

Pay to Charge Card:

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

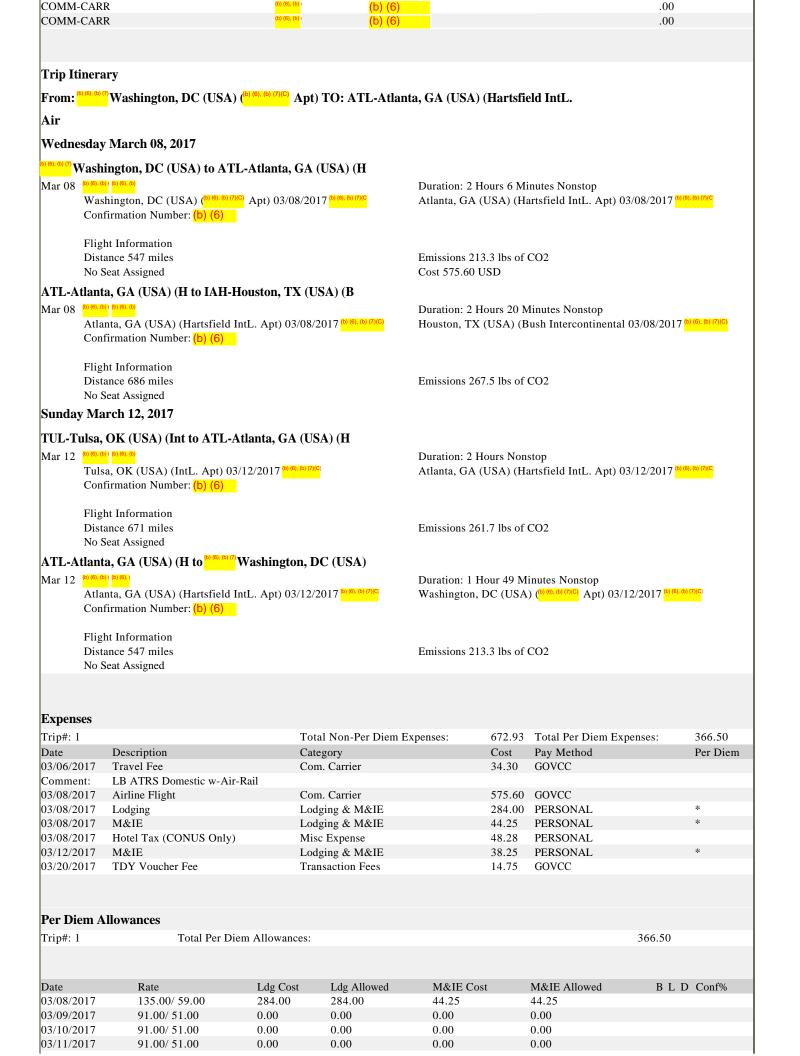
 03/08/17
 03/09/17
 HOUSTON, TX
 2-INFORMATIONAL MEETING
 135.00 / 59.00

 03/09/17
 03/12/17
 TULSA, OK
 2-INFORMATIONAL MEETING
 91.00 / 51.00

Document TotalsTotal Expenses:1,039.43Reimbursable Expenses:1,039.43Non-Reimbursable Expenses:.00Advance Applied:.00Net to Traveler:55.62Net to Government:.00

<b>Document Totals by Expense Category</b>		
Expense Category	Cost	Advance Amount
Com. Carrier	609.90	.00
Lodging & M&IE	366.50	.00
Misc Expense	48.28	.00
Transaction Fees	14.75	.00
Total Expenses:	1,039.43	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		575.60
COMM-CARR	(b) (6), (b)	(b) (6)		.00



03/12/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Deta	ail Information				
Organization	Label	Accounting String	Payment Method	Amount	
EPAAO11IO	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	GOVCC	624.65	
EPAAO11IO	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	PERSONAL	414.78	
Totals by Lab	el				
EPAAO11IO	16 OA IO ACCOUNT Total	AT6.20162017.B.11A.ZZZME8.MN111100.		1,039.43	
Totals by Payment Method					
			GOVCC Total	624.65	
			PERSONAL Total	414.78	

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/20/2017	7:13AMEST	DAVIS, GWENDER G	
PREPARED	03/20/2017	7:33AMEST	DAVIS, GWENDER G	
SIGNED	03/20/2017	11:15AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	03/21/2017	9:50AMEST	ALLEN, REGINALD E	
ADJUSTED	03/22/2017	12:29PMEST	MARTINI, SARAH J	
VOUCHER APPROVED	03/22/2017	12:31PMEST	MARTINI, SARAH J	
PENDING	03/22/2017	12:31PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	03/23/2017	4:03PMEST	One, EAI User	
PENDING	03/23/2017	4:03PMEST	One, EAI User	
PAID	03/24/2017	6:02AMEST	One, EAI User	
I certify that the electronic signa	tures listed above are	e valid and on file		

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type: Vch Document VCH136584

Name:

Travel TAA0499M Trip Name:Trip from Washington to Oklahoma City, OK then to Tulsa, OK and return to Washington, DC

Authorization

Number:

TA Date: 04/27/17 Currency: USD Organization: EPAAO11IO Current PAID

Status:

Purpose: 2-INFORMATIONAL Document The Administrator will be traveling to OKC to receive an award and give a speech at the

MEETING Detail:

Stripper Well Association's Energy Gala on 3/23/17. This will only be a one way fare for official business then on to his residence for the weekend. There will be meals provided and was told by OGC to disallow dinner for 3/23. This traveler was paying his way back on his own but due to interviews

in the morning of 3/26 he wanted to change to leave on 3/27 morning.

Type Code: TEMPORARY DUTY

**Traveler Profile** 

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

### **Document Information**

Trip

Number: 1

Purpose: The Administrator will be traveling to OKC to receive an award and give a speech at the spe

Itinerary Locations

From To Itinerary Location Purpose Per Diem Rates 03/23/17 03/27/17 TULSA, OK 2-INFORMATIONAL MEETING 91.00 / 51.00

Document Totals	
Total Expenses:	615.38
Reimbursable Expenses:	615.38
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	53.50
Net to Government:	.00
Pay to Charge Card:	561.88

<b>Document Totals by Expense Category</b>		
Expense Category	Cost	Advance Amount
Com. Carrier	537.14	.00
Lodging & M&IE	53.50	.00
Misc Expense	9.99	.00
Transaction Fees	14.75	.00
Total Expenses:	615.38	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	(b) (6)		298.80

.00 COMM-CARR American Airlines Trip Itinerary From: [10] Washington, DC (USA) ([10] Apt) TO: DFW-Dallas / Ft. Worth, TX (USA) (IntL. Thursday March 23, 2017 Washington, DC (USA) to DFW-Dallas / Ft. Worth, Mar 23 (b) (6), (b) (7)(C) **Duration: Unknown Nonstop** Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) 03/23/2017 (b) (6), (b) (7)(C) Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Emissions 463.7 lbs of CO2 Distance 1189 miles Cost 298.80 USD No Seat Assigned Washington, DC (USA) to DFW-Dallas / Ft. Worth, Mar 23 (b) (6), (b) (7)(C) **Duration: Unknown Nonstop** Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 03/23/2017 (b) (6), (b) (7)(C) Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 1189 miles Emissions 463.7 lbs of CO2 No Seat Assigned Cost 298.80 USD Washington, DC (USA) to DFW-Dallas / Ft. Worth, Mar 23 (b) (6), (b) (7)(C) **Duration: Unknown Nonstop** Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) 03/23/2017 (b) (6), (b) (7)(C) Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 1189 miles Emissions 463.7 lbs of CO2 No Seat Assigned Cost 298.80 USD DFW-Dallas / Ft. Worth, to OKC-Oklahoma City, OK (U Mar 23 (b) (6), (b) (7)(C) **Duration: Unknown Nonstop** Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 (b) (6), (b) (7)(C) Oklahoma City, OK (USA) (Will Rogers Apt 03/23/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 175 miles Emissions 68.3 lbs of CO2 No Seat Assigned DFW-Dallas / Ft. Worth, to OKC-Oklahoma City, OK (U **Duration: Unknown Nonstop** Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 (b) (6), (b) (7)( Oklahoma City, OK (USA) (Will Rogers Apt 03/23/2017 [b] (6), Confirmation Number: (b) (6) Flight Information Distance 175 miles Emissions 68.3 lbs of CO2 No Seat Assigned DFW-Dallas / Ft. Worth, to OKC-Oklahoma City, OK (U Mar 23 (b) (6), (b) (7)(C) **Duration: Unknown Nonstop** Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 (0) (6), (6) Oklahoma City, OK (USA) (Will Rogers Apt 03/23/2017 [5] (6). Confirmation Number: (b) (6) Flight Information Emissions 68.3 lbs of CO2 Distance 175 miles No Seat Assigned Expenses Trip#: 1 53.50 Total Non-Per Diem Expenses: 561.88 Total Per Diem Expenses: Pay Method Date Description Category Cost Per Diem Com. Carrier **GOVCC** 03/17/2017 Travel Fee 34.30 Comment: LB ATRS Domestic w-Air-Rail 03/23/2017 Airline Flight Com. Carrier 298.80 GOVCC Airline Flight Com. Carrier 150.80 GOVCC 03/23/2017 **GOVCC** 03/23/2017 TMC Fee Com. Carrier 53.24

Lodging & M&IE

PERSONAL

15.25

03/23/2017

M&IE

03/23/2017	Internet Connection Fee	es N	Iisc Expense	9.5	99 PERSONAL	
03/27/2017	M&IE	L	odging & M&IE	38	3.25 PERSONAL	*
04/27/2017	TDY Voucher Fee	Т	ransaction Fees	14	.75 GOVCC	
Per Diem A	Allowances					
Trip#: 1	Total Per	Diem Allowance	es:			53.50
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
03/23/2017	91.00/ 51.00	0.00	0.00	15.25	15.25	X
03/24/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
03/25/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
03/26/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
03/27/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Deta	ail Information				
Organization	Label	Accounting String	Payment Method	Amount	
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	551.89	
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	63.49	
Totals by Lab	el				
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		615.38	
Totals by Payment Method					
			GOVCC Total	551.89	
			PERSONAL Total	63.49	

#### Document History 11/21/2017 Vch: VCH136584 Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6) STATUS SIGNATURE NAME DATE TIME REASON **CREATED** 04/27/2017 7:07AMEST DAVIS, GWENDER G **PREPARED** 04/27/2017 7:26AMEST DAVIS, GWENDER G **PREPARED** 05/01/2017 7:51AMEST DAVIS, GWENDER G **SIGNED** 05/02/2017 7:33AMEST PRUITT, EDWARD SCOTT AUTHORIZED 05/08/2017 11:19AMEST REEDER, JOHN EDWARD VOUCHER APPROVED 05/09/2017 11:10AMEST TURNER, STEVE K **SYSUTILITY** PENDING 05/09/2017 11:10AMEST OFFSETTING OBLIGATED 05/09/2017 2:00PMEST One, EAI User PENDING 05/09/2017 2:00PMEST One, EAI User PAID 05/10/2017 4:00AMEST One, EAI User I certify that the electronic signatures listed above are valid and on file SIGNED DATE

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

<b>Document He</b>	ader Information		
Document	Vch	Document	VCH137294
Type:		Name:	
Travel Authorization Number:	TAA04C12	Trip Name	:Trip from Washington to Pittsburgh, PA to Tulsa, OK to Chicago, IL to Columbia, MO, back to Tulsa, OK then to Naples, FL and return.
TA Date:	05/02/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to Pittsburgh to participate in Tour of Harvey Mine, participate in press conference, and meet with the Mine leadership; then to Tulsa to conduct meetings in the state and to serve as a keynote speaker for ALEC event; then to Chicago to visit a Superfund site in East Chicago, IL; then to Columbia, MO to visit Thomas Hill Electric and to meet with the Governor; then to Tulsa to meet for meetings in the state; then to Dallas for Earth Day; then to Naples to serve as key
Type Code:	TEMPORARY DUTY	Y	

Traveler	Drofila
LIAVELET	FIGURE

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
Organization: EPAAO11IO Duty Station:
Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

# **Document Information**

Trip

Number: 1

Purpose: The Administrator will be traveling to Pittsburgh to participate in Tour of Harvey Mine, participate in press conference, and meet with the Mine leadership; then to Tulsa to conduct meetings in the state and to serve as a keynote speaker for ALEC event; then to Chicago to visit a Superfund site in East Chicago, IL; then to Columbia, MO to visit Thomas Hill Electric and to meet with the Governor; then to Tulsa to meet for meetings in the state; then to Dallas for Earth Day; then to Naples to serve as key

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/12/17	04/13/17	MANHATTAN, NY	2-INFORMATIONAL MEETING	267.00 / 74.00
04/13/17	04/19/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00
04/19/17	04/19/17	CHICAGO, IL	2-INFORMATIONAL MEETING	222.00 / 74.00
04/19/17	04/20/17	COLUMBIA, MO	2-INFORMATIONAL MEETING	91.00 / 51.00
04/20/17	04/22/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00
04/22/17	04/22/17	DALLAS, TX	2-INFORMATIONAL MEETING	146.00 / 64.00
04/22/17	04/24/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00
04/24/17	04/24/17	NAPLES, FL	2-INFORMATIONAL MEETING	268.00 / 64.00

Document Totals	
Total Expenses:	4,182.23
Reimbursable Expenses:	4,182.23
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	523.95
Net to Government:	.00
Pay to Charge Card:	3,658.28

Cost	Advance Amount
2,852.78	.00
96.10	.00
554.10	.00
664.50	.00
14.75	.00
4,182.23	.00
	2,852.78 96.10 554.10 664.50 14.75

Reservations Summa	ry				
Reservation Type	Vendor	Ticket#	Location	Cost	
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		2,922.42	
COMM-CARR	(b) (6), (b) (	(b) (6)		.00	
COMM-CARR	(b) (6), (b) (	(b) (6)		.00	
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00	
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00	
COMM-CARR				.00	
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)			
	(b) (6), (b) (7)(C)	(b) (6)		.00	
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00	
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00	
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00	
COMM-CARR	(b) (6), (b) (	(b) (6)		.00	
COMM-CARR	(b) (6), (b) (	(b) (6)		.00	
LODGE	Doubletree	(b) (6)	Columbia,MO	159.00	
Trip Itinerary	on, DC (USA) ( <sup>(b) (6), (b) (7)(C)</sup> Apt) TO: P	NT Dittebuugh DA (US	A) (Cucaton Bittab		
rom: wasningi	on, DC (USA) (Market Apt) 10: P	11-Pittsburgn, PA (US	A) (Greater Pittsb		
Air					
Thursday April 12 2	017				
Thursday April 13, 2	V1 /				
<sup>o) (6), (b) (7)</sup> Washington, DC	C (USA) to PIT-Pittsburgh, PA (USA	<b>A</b> )			
,	, ,		Houn 14 Minutes November		
Apr 13 (b) (6), (b) (7)(0			Hour 14 Minutes Nonstop	4 /1 2 /2 C 1 7 /h /C /h	
_	C (USA) (b) (6), (b) (7)(C) Apt) 04/13/2017 (b) (6), (b)	Pittsburgh, P	PA (USA) (Greater Pittsburgh 04)	4/13/2017 (b) (b) (b) (7	
Confirmation N	ımber: <mark>(b) (6)</mark>				
Flight Informati	on				
Distance 204 mi	les	Emissions 79	9.6 lbs of CO2		
No Seat Assigne		Cost 2,922.4			
			2 03D		
Washington, DC	${f C}$ (USA) to PIT-Pittsburgh, PA (USA	<b>A</b> )			
Apr 13 (b) (6), (b) (7)(0	<u>'</u>	Duration: 1 l	Hour 14 Minutes Nonstop		
	C (USA) ( <sup>(b) (6), (b) (7)(C)</sup> Apt) 04/13/2017 <sup>(b) (6), (b)</sup>		•	4 /1 2 /2 0 1 7 (b) (6) (b) (7	
•		Pittsburgh, P	PA (USA) (Greater Pittsburgh 04)	4/13/2017	
Confirmation N	ımber: <mark>(b) (6)</mark>				
Flight Informati	on				
Distance 204 mi	les	Emissions 79	9.6 lbs of CO2		
No Seat Assigne	d		Cost 2,922.42 USD		
•					
PIT-Pittsburgh, PA (U	USA) to DTW-Detroit, MI (USA) (M				
Apr 13 (b) (6), (b) (b) (6), (b)		Duration: 1 l	Hour 19 Minutes Nonstop		
	USA) (Greater Pittsburgh 04/13/2017 (b) (6)		(USA) (Metropolitan Apt) 04/1	3/2017 (b) (6), (b) (7)(C)	
Confirmation Nu		Detroit, Mi	(OST) (Metropolitum Tipt) O I/ I	3/2017	
Commination Ivu	1110c1. (b) (b)				
Eliabe Infance	on				
Flight Informati		<b>.</b>	0.011 6.002		
Distance 200 mi		Emissions 78	3.0 lbs of CO2		
No Seat Assigne	d				
PIT-Pittshurgh PA (I	USA) to DTW-Detroit, MI (USA) (M				
	on of the beautiful (USA) (MI				
Apr 13 (b) (6), (b) (b) (6), (b)			Hour 19 Minutes Nonstop		
	USA) (Greater Pittsburgh 04/13/2017 <sup>(b) (6</sup>	Detroit, MI	(USA) (Metropolitan Apt) 04/1	3/2017 (b) (6), (b) (7)(C)	
Confirmation Nu	mber: <mark>(b) (6)</mark>				
Flight Informati	on				
Distance 200 mi		Emissions 79	3.0 lbs of CO2		
		Emissions / 8	5.0 108 01 CO2		
No Seat Assigne	1				
DTW-Detroit, MI (US	A) (M to TUL-Tulsa, OK (USA) (Int				
	, , , , , , , , , , , , , , , , , , , ,		Houre 34 Minutes Negator		
ipi is	A) (M. 1 12		Hours 34 Minutes Nonstop	(6) (b) (7)(C)	
	A) (Metropolitan Apt) 04/13/2017 (b) (6), (b)	Tulsa, OK (U	USA) (IntL. Apt) 04/13/2017 (b)	( <del>0), (0)</del> (1)( <del>0</del> )	
Confirmation Nu	mber: <mark>(b) (6)</mark>				
Flight Informati	on				
Distance 787 mi		Emissions 30	06.9 lbs of CO2		
No Seat Assigne		2	· · · · · · · · · · · · · · · · · · ·		

No Seat Assigned

DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int Duration: 2 Hours 34 Minutes Nonstop Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 (b) (6), (b) (7)(C) Tulsa, OK (USA) (IntL. Apt) 04/13/2017 (b) (6), (b) (7)(6) Confirmation Number: (b) (6) Flight Information Distance 787 miles Emissions 306.9 lbs of CO2 No Seat Assigned Wednesday April 19, 2017 TUL-Tulsa, OK (USA) (Int to ORD-Chicago, IL (USA) (O Apr 19 (b) (6), (b) (7)(C) Duration: 2 Hours 3 Minutes Nonstop Tulsa, OK (USA) (IntL. Apt) 04/19/2017(b) (6), (b) (7)(C) Chicago, IL (USA) (OHare Apt) 04/19/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 584 miles Emissions 227.8 lbs of CO2 No Seat Assigned TUL-Tulsa, OK (USA) (Int to ORD-Chicago, IL (USA) (O Apr 19 (b) (6), (b) (7)(C) **Duration: 2 Hours 3 Minutes Nonstop** Tulsa, OK (USA) (IntL. Apt) 04/19/2017 (b) (6), (b) (7)(C) Chicago, IL (USA) (OHare Apt) 04/19/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 584 miles Emissions 227.8 lbs of CO2 No Seat Assigned ORD-Chicago, IL (USA) (O to COU-Columbia, MO (USA) Apr 19 (b) (6), (b) (7)(C) Duration: 1 Hour 15 Minutes Nonstop Chicago, IL (USA) (OHare Apt) 04/19/2017 (b) (6), (b) (7)(C Columbia, MO (USA) 04/19/2017 (b) (6), ( Confirmation Number: (b) (6) Flight Information Distance 315 miles Emissions 122.8 lbs of CO2 No Seat Assigned ORD-Chicago, IL (USA) (O to COU-Columbia, MO (USA) Apr 19 (b) (6), (b) (7)(C) Duration: 1 Hour 15 Minutes Nonstop Chicago, IL (USA) (OHare Apt) 04/19/2017 (b) (6), (b) (7)(C) Columbia, MO (USA) 04/19/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 315 miles Emissions 122.8 lbs of CO2 No Seat Assigned Hotel Doubletree 1111 E Broadway Columbia MO 65201 573-875-7000 Apr 19 Checking in: 04/19/2017 Checking out: 04/20/2017 Total Rate: 159.00 USD Doubletree 1111 E Broadway Columbia MO 65201 573-875-7000 Apr 19 Checking in: 04/19/2017 Checking out: 04/20/2017 Total Rate: 159.00 USD Air Thursday April 20, 2017 COU-Columbia, MO (USA) to DFW-Dallas / Ft. Worth, Apr 20 (b) (6), (b) (7)(C) Duration: 1 Hour 47 Minutes Nonstop Columbia, MO (USA) 04/20/2017 (b) (6), (b) (7)(C) Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7) Confirmation Number: (b) (6) Flight Information Distance 489 miles Emissions 190.7 lbs of CO2 No Seat Assigned COU-Columbia, MO (USA) to DFW-Dallas / Ft. Worth, Duration: 1 Hour 47 Minutes Nonstop Apr 20 (b) (6), (b) (7)(C) Columbia, MO (USA) 04/20/2017 (b) (6), (b) (7)(C) Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 (6) (6), (5) Confirmation Number: (b) (6)

Flight Information Distance 489 miles Emissions 190.7 lbs of CO2 No Seat Assigned DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int Apr 20 (b) (6), (b) (7)(C) Duration: 1 Hour 7 Minutes Nonstop Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 (6) (6) (7) (C Tulsa, OK (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)( Confirmation Number: (b) (6) Flight Information Distance 237 miles Emissions 92.4 lbs of CO2 No Seat Assigned DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int Duration: 1 Hour 7 Minutes Nonstop Apr 20 (b) (6), (b) (7)(C) Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 (5) (6) (7) Tulsa, OK (USA) (IntL. Apt) 04/20/2017 Confirmation Number: (b) (6) Flight Information Distance 237 miles Emissions 92.4 lbs of CO2 No Seat Assigned Saturday April 22, 2017 TUL-Tulsa, OK (USA) (Int to DFW-Dallas / Ft. Worth, Duration: 1 Hour 26 Minutes Nonstop Apr 22 (b) (6), (b) (7)(C) Tulsa, OK (USA) (IntL. Apt) 04/22/2017 (b) (6), (b) (7)(C) Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 237 miles Emissions 92.4 lbs of CO2 No Seat Assigned TUL-Tulsa, OK (USA) (Int to DFW-Dallas / Ft. Worth, Apr 22 (b) (6), (b) (7)(C) Duration: 1 Hour 26 Minutes Nonstop Tulsa, OK (USA) (IntL. Apt) 04/22/2017 (b) (6), (b) (7)(C) Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 (b) (6), (b) (7)(6) Confirmation Number: (b) (6) Flight Information Distance 237 miles Emissions 92.4 lbs of CO2 No Seat Assigned DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int Apr 22 (b) (6), (b) (7)(C) Duration: 1 Hour 7 Minutes Nonstop Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 (6), (6), (7) Tulsa, OK (USA) (IntL. Apt) 04/22/2017 Confirmation Number: (b) (6) Flight Information Distance 237 miles Emissions 92.4 lbs of CO2 No Seat Assigned DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int Apr 22 (b) (6), (b) (7)(C) Duration: 1 Hour 7 Minutes Nonstop Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 (0) (6), (6) (7) Tulsa, OK (USA) (IntL. Apt) 04/22/2017 (b) (6), (t) Confirmation Number: (b) (6) Flight Information Distance 237 miles Emissions 92.4 lbs of CO2 No Seat Assigned Monday April 24, 2017 TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H Duration: 1 Hour 56 Minutes Nonstop Tulsa, OK (USA) (IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/24/2017 Confirmation Number: (b) (6) Flight Information Distance 671 miles Emissions 261.7 lbs of CO2 No Seat Assigned TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H Duration: 1 Hour 56 Minutes Nonstop Apr 24 Tulsa, OK (USA) (IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/24/2017 (b) (6), (b) (7)( Confirmation Number: (b) (6)

Flight Information

Distance 671 miles Emissions 261.7 lbs of CO2 No Seat Assigned ATL-Atlanta, GA (USA) (H to RSW-Fort Myers, FL (USA) Apr 24 Duration: 1 Hour 42 Minutes Nonstop Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C) Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 516 miles Emissions 201.2 lbs of CO2 No Seat Assigned ATL-Atlanta, GA (USA) (H to RSW-Fort Myers, FL (USA) Apr 24 (b) (6), (b) (b) (6), Duration: 1 Hour 42 Minutes Nonstop Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C) Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Emissions 201.2 lbs of CO2 Distance 516 miles No Seat Assigned RSW-Fort Myers, FL (USA) to [10] (Washington, DC (USA) Apr 24 (b) (6), (b) (7)(C) Duration: 2 Hours 26 Minutes Nonstop Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 04/24/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 893 miles Emissions 348.3 lbs of CO2 No Seat Assigned RSW-Fort Myers, FL (USA) to Washington, DC (USA) Apr 24 Duration: 2 Hours 26 Minutes Nonstop Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 04/24/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 893 miles Emissions 348.3 lbs of CO2 No Seat Assigned Expenses Trip#: 1 Total Non-Per Diem Expenses: 2,963.63 Total Per Diem Expenses: 1,218.60 Date Description Category Cost Pay Method Per Diem 04/10/2017 Travel Fee Com. Carrier 53.24 **GOVCC** Comment: LB VIP Services 04/11/2017 Travel Fee Com. Carrier **GOVCC** 53.24 Comment: LB VIP Services Com. Carrier 04/11/2017 Travel Fee 53.24 **GOVCC** Comment: LB VIP Services 04/11/2017 Travel Fee Com. Carrier 53.24 **GOVCC** Comment: LB VIP Services 04/11/2017 Travel Fee Com. Carrier 53.24 **GOVCC** Comment: LB VIP Services 04/12/2017 Hotel Tax (CONUS Only) Hotel Tax 74.67 **GOVCC** 04/12/2017 Lodging Lodging-PerDiem 395.10 GOVCC 04/12/2017 M&IE M&IE-PerDiem 55.50 PERSONAL 04/13/2017 Airline Flight Com. Carrier 2,480.10 GOVCC 04/13/2017 M&IE M&IE-PerDiem 51.00 **PERSONAL** 04/14/2017 M&IE M&IE-PerDiem 51.00 **PERSONAL** 04/15/2017 M&IE M&IE-PerDiem 51.00 **PERSONAL** \* 04/16/2017 M&IE 51.00 PERSONAL M&IE-PerDiem M&IE-PerDiem \* 04/17/2017 M&IE 51.00 **PERSONAL** 04/18/2017 M&IE M&IE-PerDiem 51.00 **PERSONAL** 04/19/2017 Hotel Tax (CONUS Only) Hotel Tax 21.43 **GOVCC** 04/19/2017 Lodging Lodging-PerDiem 159.00 GOVCC Comment: Conf Num: (b) (6) Cmt: 24 HR CANCEL REQUIRED 04/19/2017 M&IE **PERSONAL** M&IE-PerDiem 51.00 04/20/2017 M&IE M&IE-PerDiem 51.00 **PERSONAL** 04/21/2017 TMC Fee Com. Carrier 53.24 **GOVCC** 04/21/2017 M&IE M&IE-PerDiem 51.00 **PERSONAL** 04/22/2017 M&IE M&IE-PerDiem 51.00 **PERSONAL** 04/23/2017 M&IE M&IE-PerDiem 51.00 **PERSONAL** 04/24/2017 Travel Fee Com. Carrier 53.24 **GOVCC** Comment: LB VIP Services

04/24/2017 M&IE			M&IE-PerDiem		48.00 PERSONA	L *
05/02/2017 TDY Voucher Fee			Transa	action Fees	14.75 GOVCC	
Per Diem All	owances					
Trip#: 1	Total Per Di	em Allowances:			1,2	18.60
1						
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/12/2017	267.00/ 74.00	395.10	395.10	55.50	55.50	
04/13/2017	91.00/51.00	0.00	0.00	51.00	51.00	
04/14/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/15/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/16/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/17/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/18/2017	91.00/51.00	0.00	0.00	51.00	51.00	
04/19/2017	91.00/ 51.00	159.00	159.00	51.00	51.00	
04/20/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/21/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/22/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/23/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
04/24/2017	268.00/ 64.00	0.00	0.00	48.00	48.00	
04/25/2017	268.00/ 64.00	0.00	0.00	0.00	0.00	

Payment Detail Information						
Organization	Label	Accounting String	Payment Method	Amount		
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	3,517.73		
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	664.50		
Totals by Lab	oel					
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		4,182.23		
Totals by Payment Method						
			GOVCC Total	3,517.73		
			PERSONAL Total	664.50		

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STATUS	DATE	TIME	SIGNATURE NAME	REASON	
CREATED	05/02/2017	6:43AMEST	DAVIS, GWENDER G		
PREPARED	05/02/2017	7:23AMEST	DAVIS, GWENDER G		
SIGNED	05/02/2017	7:31AMEST	PRUITT, EDWARD SCOTT		
AUTHORIZED	05/08/2017	11:18AMEST	REEDER, JOHN EDWARD		
ADJUSTED	05/11/2017	3:40AMEST	MARTINI, SARAH J		
VOUCHER APPROVED	05/11/2017	3:44AMEST	MARTINI, SARAH J		
PENDING	05/11/2017	3:44AMEST	SYSUTILITY		
OFFSETTING OBLIGATED	05/11/2017	5:05AMEST	One, EAI User		
PENDING	05/11/2017	5:05AMEST	One, EAI User		
PAID	05/11/2017	8:00AMEST	One, EAI User		
I certify that the electronic signatures listed above are valid and on file					

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Type:Vch Document VCH139332

Name:

TAA04G4G Travel

Authorization

Number:

TA Date: 05/16/17 Currency: USD Organization: EPAAO11IO Current **PAID** 

Status:

2-INFORMATIONAL Document The Administrator will be traveling to Colorado Springs on May 11th to serve as the keynote Purpose:

MEETING Detail: speaker for the Heritage Foundation's Resource bank meeting. The Administrator will be traveling to Tulsa, OK on his own and returning back to official business on 5/15 no extra cost to EPA. No lodging cost or per diem while in Tulsa, OK. Please note: the Heritage Foundation will be paying tor

the Administrator's lodging for this trip. An ethics form is prepared.

Trip Name: Trip from Washington to Colorado Springs, CO to Tulsa, OK and return.

Type Code: TEMPORARY DUTY

**Traveler Profile** 

PRUITT, EDWARD SCOTT TID: (b) (6) Name: **Duty Station:** 

Organization: EPAAO11IO

ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460 Card:

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone:

# **Document Information**

Trip

Number: 1

Purpose: The Administrator will be traveling to Colorado Springs on May 11th to serve as the keynote speaker for the Heritage Foundation's Resource bank meeting. The Administrator will be traveling to Tulsa, OK on his own and returning back to official business on 5/15 no extra cost to EPA. No lodging cost or per diem while in Tulsa, OK. Please note: the Heritage Foundation will be paying tor the Administrator's lodging for this trip. An ethics form is prepared.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/11/17	05/12/17	COLORADO SPRINGS, CO	2-INFORMATIONAL MEETING	97.00 / 59.00
05/12/17	05/15/17	TULSA, OK		91.00 / 51.00

Document Totals	
Total Expenses:	3,051.81
Reimbursable Expenses:	3,051.81
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	29.85
Net to Government:	.00
Pay to Charge Card:	3,021.96

<b>Document Totals by Expense Category</b>		
Expense Category	Cost	Advance Amount
Com. Carrier	2,903.56	.00
M&IE-PerDiem	133.50	.00
Transaction Fees	14.75	.00
Total Expenses:	3,051.81	.00

Trip 1 Details				
Reservations Summary				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		.00

COMM-CARR (b) (6), (b)	(b) (6)	2,690.60
COMM-CARR	(b) (6)	.00
COMM-CARR (b) (6) (b)	(b) (6)	.00
Trip Itinerary		
From: (b)(6),(b)(7) Washington, DC (USA) (b)(6),(b)(7)(C) Ap	t) TO: MSD Minneanelie /	St Paul MN (USA)
	t) 10. MSF-Millieapolls/	St. 1 aui, IVIN (USA)
Air		
Thursday May 11, 2017		
<sup>© (6), (0)</sup> Washington, DC (USA) to MSP-Minneapol	is / St. Pa	
May 11 Washington, DC (USA) (Washington, DC (USA) (Washington, DC (USA)) (Washington, DC (U		n: Unknown Nonstop polis / St. Paul, MN (USA) 05/11/2017 <sup>(b) (0), (b) (7)(C)</sup>
Flight Information Distance 928 miles No Seat Assigned		ons 361.9 lbs of CO2 590.60 USD
washington, DC (USA) to MSP-Minneapoli		770.00 CDD
May 11 (10 (6. (6) (10 (6. (6) (10 (10 (10 (10 (10 (10 (10 (10 (10 (10		n: Unknown Nonstop
Washington, DC (USA) (b) (6) (7)(C) Apt) 05/11/20 Confirmation Number: (b) (6)		polis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)
Flight Information Distance 928 miles No Seat Assigned		ns 361.9 lbs of CO2 590.60 USD
Washington, DC (USA) to MSP-Minneapoli		
May 11 (USA) (10 (10) (10) (10) (10) (10) (10) (10)	Duration	n: Unknown Nonstop polis / St. Paul, MN (USA) 05/11/2017 <sup>[0] (6], (6), (7)(C)</sup>
Flight Information Distance 928 miles No Seat Assigned		ns 361.9 lbs of CO2 590.60 USD
Washington, DC (USA) to MSP-Minneapol	is / St. Pa	
May 11 Washington, DC (USA) (10 (10 (10 (10 (10 (10 (10 (10 (10 (10		n: Unknown Nonstop polis / St. Paul, MN (USA) 05/11/2017 <sup>(b) (b), (b) (7)(C</sup>
Flight Information Distance 928 miles No Seat Assigned		ns 361.9 lbs of CO2 590.60 USD
Washington, DC (USA) to MSP-Minneapoli	is / St. Pa	
May 11 (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d		n: Unknown Nonstop polis / St. Paul, MN (USA) 05/11/2017 <sup>(b) (b), (b) (7)(C</sup>
Flight Information Distance 928 miles No Seat Assigned		ns 361.9 lbs of CO2 590.60 USD
(USA) to MSP-Minneapoli		
May 11 (b) (6). (b) (0). (c) (C) (C) (D) (d	Duration	n: Unknown Nonstop polis / St. Paul, MN (USA) 05/11/2017 <sup>(0) (6), (b) (7)(C</sup> .
Flight Information Distance 928 miles No Seat Assigned		ons 361.9 lbs of CO2 590.60 USD
MSP-Minneapolis / St. Pa to DEN-Denver, CO (U	SA) (De	
May 11 Dispersion Dispersion Minneapolis / St. Paul, MN (USA) 05/11/2017 Confirmation Number: (b) (6)	Duratio	n: Unknown Nonstop , CO (USA) (Denver IntL. Apt) 05/11/2017 (10) (6), (10) (7)(C)
Flight Information Distance 678 miles No Seat Assigned	Emissio	ns 264.4 lbs of CO2
MSP-Minneapolis / St. Pa to DEN-Denver, CO (U	SA) (De	

May 11 <sup>4</sup> **Duration: Unknown Nonstop** Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 (5) (6), (6) (7)(C) Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 678 miles Emissions 264.4 lbs of CO2 No Seat Assigned MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De May 11 Duration: Unknown Nonstop Minneapolis / St. Paul, MN (USA) 05/11/2017 (6) (6), (b) (7)(C) Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 678 miles Emissions 264.4 lbs of CO2 No Seat Assigned MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De May 11 Duration: Unknown Nonstop Minneapolis / St. Paul, MN (USA) 05/11/2017 (6) (6) (7) (7) (7) Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 678 miles Emissions 264.4 lbs of CO2 No Seat Assigned MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De May 11 (b) (6), (b) (b) (6), **Duration: Unknown Nonstop** Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C) Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 (b) (6). (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 678 miles Emissions 264.4 lbs of CO2 No Seat Assigned MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De May 11 (b) (6), (b) (b) (6), **Duration: Unknown Nonstop** Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C) Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 678 miles Emissions 264.4 lbs of CO2 No Seat Assigned Monday May 15, 2017 TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M May 15 **Duration: Unknown Nonstop** Tulsa, OK (USA) (IntL. Apt) 05/15/2017 (b) (6), (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Emissions 307.3 lbs of CO2 Distance 788 miles No Seat Assigned TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M May 15 (b) (6), (b) (b) (6), **Duration: Unknown Nonstop** Tulsa, OK (USA) (IntL. Apt) 05/15/2017 (b) (6), (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 788 miles Emissions 307.3 lbs of CO2 No Seat Assigned TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M May 15 <sup>t</sup> Duration: Unknown Nonstop Tulsa, OK (USA) (IntL. Apt) 05/15/2017 (b) (6), (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Emissions 307.3 lbs of CO2 Distance 788 miles No Seat Assigned TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M May 15 🖰 **Duration: Unknown Nonstop** Tulsa, OK (USA) (IntL. Apt) 05/15/2017 (b) (6), (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)

Flight Information Distance 788 miles Emissions 307.3 lbs of CO2 No Seat Assigned TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M May 15 (b) (6), (b) (b) (b) (6), Duration: Unknown Nonstop Tulsa, OK (USA) (IntL. Apt) 05/15/2017 (b) (6), (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 788 miles Emissions 307.3 lbs of CO2 No Seat Assigned TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M May 15 (b) (6), (b) (b) (6), (c) **Duration: Unknown Nonstop** Tulsa, OK (USA) (IntL. Apt) 05/15/2017 (b) (6), (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 788 miles Emissions 307.3 lbs of CO2 No Seat Assigned DTW-Detroit, MI (USA) (M to Washington, DC (USA) May 15 (b) (6), (b) (b) (6), ( **Duration: Unknown Nonstop** Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) 05/15/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 404 miles Emissions 157.6 lbs of CO2 No Seat Assigned DTW-Detroit, MI (USA) (M to 60 (60, 60) (7) Washington, DC (USA) May 15 (b) (6), (b) (b) (6), **Duration: Unknown Nonstop** Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 (b) (6), (b) (7)(C) Washington, DC (USA) ((b) (6), (b) (7)(C) Apt) 05/15/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 404 miles Emissions 157.6 lbs of CO2 No Seat Assigned DTW-Detroit, MI (USA) (M to (b) (6), (b) (7) Washington, DC (USA) May 15 (b) (6), (b) (b) (6), (c) **Duration: Unknown Nonstop** Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 05/15/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 404 miles Emissions 157.6 lbs of CO2 No Seat Assigned DTW-Detroit, MI (USA) (M to (10,0), (17) Washington, DC (USA) May 15 (b) (6), (b) (b) Duration: Unknown Nonstop Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), <sup>7)(C)</sup> Apt) 05/15/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 404 miles Emissions 157.6 lbs of CO2 No Seat Assigned DTW-Detroit, MI (USA) (M to (10 (6), (10) (7) Washington, DC (USA) May 15 (b) (6), (b) (b) (6), (l) Duration: Unknown Nonstop Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 05/15/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Distance 404 miles Emissions 157.6 lbs of CO2 No Seat Assigned DTW-Detroit, MI (USA) (M to b) (6) (6) (7) Washington, DC (USA) May 15 **Duration: Unknown Nonstop** Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 05/15/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6) Flight Information Emissions 157.6 lbs of CO2 Distance 404 miles

No Seat Assigned

Expenses						
Trip#: 1		Total Non-Pe	r Diem Expenses:	2,918.31	Total Per Diem Expense	es: 133.50
Date	Description	Category		Cost	Pay Method	Per Diem
05/08/2017	Travel Fee	Com. Carrier		53.24	GOVCC	
Comment:	LB VIP Services					
05/08/2017	TMC Fee	Com. Carrier		53.24	GOVCC	
05/09/2017	Travel Fee	Com. Carrier		53.24	GOVCC	
Comment:	LB VIP Services					
05/10/2017	Travel Fee	Com. Carrier		53.24	GOVCC	
Comment:	LB VIP Services					
05/11/2017	Airline Flight	Com. Carrier		2,690.60	GOVCC	
05/11/2017	M&IE	M&IE-PerDie	m	44.25	PERSONAL	*
05/12/2017	M&IE	M&IE-PerDie	m	51.00	PERSONAL	*
05/15/2017	M&IE	M&IE-PerDie	m	38.25	PERSONAL	*
05/16/2017	TDY Voucher Fee	Transaction F	ees	14.75	GOVCC	
Per Diem A	llowances					
Trip#: 1	Total Per	Diem Allowances	:			133.50
-						
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/11/2017	97.00/ 59.00	0.00	0.00	44.25	44.25	
05/12/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/13/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/14/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/15/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Deta	il Information			
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,918.31
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	133.50
Totals by Lab	el			
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		3,051.81
Totals by Pay	ment Method			
			GOVCC Total	2,918.31
			PERSONAL Total	133.50

#### **Document History 11/21/2017 Vch: VCH139332** Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6) SIGNATURE NAME REASON **STATUS** DATE TIME **CREATED** 05/16/2017 12:48PMEST DAVIS, GWENDER G **PREPARED** 05/16/2017 1:21PMEST DAVIS, GWENDER G **SIGNED** 05/16/2017 1:53PMEST PRUITT, EDWARD SCOTT 05/17/2017 1:49PMEST REEDER, JOHN EDWARD AUTHORIZED VOUCHER APPROVED 05/18/2017 7:03AMEST TURNER, STEVE K PENDING 05/18/2017 7:03AMEST **SYSUTILITY** OFFSETTING OBLIGATED 05/18/2017 10:00AMEST One, EAI User **PENDING** 05/18/2017 10:00AMEST One, EAI User PAID 05/18/2017 1:00PMEST One, EAI User I certify that the electronic signatures listed above are valid and on file

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	

SIGNED DATE

Approver Name:	
Approver Signature:	
Date:	

Document VCH139796 Document Type:

Name:

Travel

Authorization

Number:

TA Date: 05/19/17 Currency: USD Organization: EPAAO11IO Current **PAID** 

TAA04FK3

Status:

2-INFORMATIONAL Document Purpose: **MEETING** Detail:

Trip Name: Trip from Washington to Tulsa, OK and return.

5th) morning. This traveler will then spend the weekend in Tulsa and return on Monday no

cost for hotel while there. No perdiem on Saturday and sunday.

TEMPORARY DUTY Type Code:

#### **Traveler Profile**

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

EPAAO11IO Organization: **Duty Station:** 

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone:

### **Document Information**

Trip

Number: 1

The Administrator is meeting with the CEO of [10,10,10] Rural Water in Tulsa on Friday (May 5th) morning. This traveler will then spend Purpose:

the weekend in Tulsa and return on Monday no cost for hotel while there. No perdiem on Saturday and sunday.

Itinerary Locations

Per Diem Rates Itinerary Location Purpose From To 05/08/17 91.00 / 51.00 05/04/17 TULSA, OK 2-INFORMATIONAL MEETING

## **Document Totals**

Total Expenses:	1,043.09
Reimbursable Expenses:	1,043.09
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	107.75
Net to Government:	.00
Pay to Charge Card:	935.34

# **Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	900.84	.00
M&IE-PerDiem	127.50	.00
Transaction Fees	14.75	.00
Total Expenses:	1,043.09	.00

# Trip 1 Details

#### Reservations Summary

reservations building				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		458.60
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00

Trip Itinerar	Trip Itinerary Available  No Itinerary Available						
Expenses							
_		T . 1 N D	D' E	01.5	50 T ( I D D) F		127.50
Trip#: 1	- · · ·		r Diem Expenses:	915.	1		127.50
Date	Description	Category		Cost			Per Diem
05/01/2017	Travel Fee	Com. Carrier		53.2	4 GOVCC		
Comment:	LB VIP Services						
05/04/2017	Airline Flight	Com. Carrier		847.			
05/04/2017	M&IE	M&IE-PerDie		38.2			*
05/05/2017	M&IE	M&IE-PerDie		51.0			*
05/08/2017	M&IE	M&IE-PerDie	em	38.2	5 PERSONAL		*
05/19/2017	TDY Voucher Fee	Transaction F	ees	14.7	5 GOVCC		
D D: A1	1						
Per Diem Al	iowances						
Trip#: 1	Total Per D	iem Allowances	:			127.50	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	t M&IE Allowed	BLD	Conf%
05/04/2017	91.00/ 51.00	0.00	0.00	38.25	38.25		
05/05/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
05/06/2017	91.00/ 51.00	0.00	0.00	0.00	0.00		
05/07/2017	91.00/ 51.00	0.00	0.00	0.00	0.00		
05/08/2017	91.00/ 51.00	0.00	0.00	38.25	38.25		

Payment Detail Information						
Organization	Label	Accounting String	Payment Method	Amount		
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	915.59		
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	127.50		
Totals by Lab	Totals by Label					
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		1,043.09		
Totals by Payment Method						
			GOVCC Total	915.59		
			PERSONAL Total	127.50		

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)						
STATUS	DATE	TIME	SIGNATURE NAME	REASON		
CREATED	05/19/2017	7:43AMEST	DAVIS, GWENDER G			
PREPARED	05/19/2017	7:54AMEST	DAVIS, GWENDER G			
SIGNED	05/22/2017	9:55AMEST	PRUITT, EDWARD SCOTT			
AUTHORIZED	05/22/2017	2:12PMEST	REEDER, JOHN EDWARD			
ADJUSTED	05/23/2017	10:07AMEST	LEBLOND, CHARLES			
VOUCHER APPROVED	05/23/2017	10:07AMEST	LEBLOND, CHARLES			
PENDING	05/23/2017	10:07AMEST	SYSUTILITY			
OFFSETTING OBLIGATED	05/23/2017	1:00PMEST	One, EAI User			
PENDING	05/23/2017	1:00PMEST	One, EAI User			
PAID	05/23/2017	3:08PMEST	One, EAI User			
I certify that the electronic signatures listed above are valid and on file						

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	

Date:	

Document Type: Vch Document VCH140330

Name:

TAA04HYG Trip Name:

Number:

Travel Authorization

TA Date: 05/23/17 Currency: USD Organization: EPAAO11IO Current Status: PAID

Purpose: 2-INFORMATIONAL Document The Administrator will be traveling to Tulsa, OK to tour the Brainerd

Trip from Washington to Tulsa, OK and return.

MEETING Detail: Chemical Company.

Type Code: TEMPORARY DUTY

**Traveler Profile** 

Name: PRUITT, EDWARD SCOTT TID: (b) (6)

Organization: EPAAO11IO Duty Station:

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

**Document Information** 

Trip Number: 1

Purpose: The Administrator will be traveling to Tulsa, OK to tour the Brainerd Chemical Company.

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 05/19/17
 05/22/17
 TULSA, OK
 2-INFORMATIONAL MEETING
 91.00 / 51.00

**Document Totals** 

 Total Expenses:
 2,122.59

 Reimbursable Expenses:
 2,122.59

 Non-Reimbursable Expenses:
 .00

 Advance Applied:
 .00

 Net to Traveler:
 119.50

 Net to Government:
 .00

 Pay to Charge Card:
 2,003.09

**Document Totals by Expense Category** 

Expense Category	Cost	Advance Amount
Com. Carrier	1,980.34	.00
M&IE-PerDiem	127.50	.00
Transaction Fees	14.75	.00
Total Expenses:	2,122.59	.00

# Trip 1 Details

## Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost	
COMM-CARR	(b) (6), (b) (	(b) (6)		1,927.10	
COMM-CARR	(b) (6), (b)	(b) (6)		.00	
COMM-CARR	(b) (6), (b)	(b) (6)		.00	
COMM-CARR	(b) (6), (b)	(b) (6)		.00	

# Trip Itinerary

From: DTW-Detroit, MI (USA) (Metropolitan Apt)

Air

Friday May 19, 2017	
Washington, DC (USA) to DTW-Detroit, MI (USA) (M	Duration: Unknown Nonstop
Washington, DC (USA) (**\( \begin{array}{c} \begin{array}	Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 (0) (6) (7) (C)
Flight Information Distance 404 miles No Seat Assigned	Emissions 157.6 lbs of CO2 Cost 1,927.10 USD
Washington, DC (USA) to DTW-Detroit, MI (USA) (M	
May 19 (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Duration: Unknown Nonstop Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 (0) (6) (6) (7) (C)
Flight Information Distance 404 miles	Emissions 157.6 lbs of CO2
No Seat Assigned	Cost 1,927.10 USD
DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int	
May 19 Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 Confirmation Number: (b) (6)	Duration: Unknown Nonstop Tulsa, OK (USA) (IntL. Apt) 05/19/2017 [51(6), (5)(7)(6)]
Flight Information Distance 788 miles No Seat Assigned	Emissions 307.3 lbs of CO2
DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int	
May 19 Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 Confirmation Number: (b) (6)	Duration: Unknown Nonstop Tulsa, OK (USA) (IntL. Apt) 05/19/2017 (0)(6), (0)(7)(6)
Flight Information Distance 788 miles No Seat Assigned	Emissions 307.3 lbs of CO2
Monday May 22, 2017	
TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M	
May 22 DIG. DIG. DIG. DIG. DIG. DIG. DIG. DIG.	Duration: Unknown Nonstop Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 [01(0),(0)](7)[G]
Flight Information Distance 788 miles No Seat Assigned	Emissions 307.3 lbs of CO2
TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M	
May 22 DIG. D CONTROL OF CONFIRMATION Number: (b) (6)	Duration: Unknown Nonstop Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 (10.10) (10.10)
Flight Information Distance 788 miles No Seat Assigned	Emissions 307.3 lbs of CO2
DTW-Detroit, MI (USA) (M to Washington, DC (USA)	
May 22 Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 Confirmation Number: (b) (6)	Duration: Unknown Nonstop Washington, DC (USA) ([b] (6), (b) (7)(C) Apt) 05/22/2017 [b] (6), (b) (7)(C)
Flight Information Distance 404 miles No Seat Assigned	Emissions 157.6 lbs of CO2
DTW-Detroit, MI (USA) (M to Washington, DC (USA)	
May 22 Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 (b) (6) (7)(C) Confirmation Number: (b) (6)	Duration: Unknown Nonstop Washington, DC (USA) ( <sup>b) (b) (7)(C)</sup> Apt) 05/22/2017 <sup>(b) (6), (c) (7)(C)</sup>
Flight Information	
Distance 404 miles No Seat Assigned	Emissions 157.6 lbs of CO2

Expenses						
Trip#: 1		Total Non-Pe	r Diem Expenses:	1,995.09	Total Per Diem Expense	es: 127.50
Date	Description	Category		Cost	Pay Method	Per Diem
05/16/2017	Travel Fee	Com. Carrier		53.24	GOVCC	
Comment:	LB VIP Services					
05/19/2017	Airline Flight	Com. Carrier		1,927.10	GOVCC	
05/19/2017	M&IE	M&IE-PerDie	em	38.25	PERSONAL	*
05/20/2017	M&IE	M&IE-PerDie	em	51.00	PERSONAL	*
05/22/2017	M&IE	M&IE-PerDie	em	38.25	PERSONAL	*
05/23/2017	TDY Voucher Fee	Transaction F	ees	14.75	GOVCC	
Per Diem A	llowances					
Trip#: 1	Total Per	Diem Allowances	:			127.50
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
	Rate 91.00/ 51.00	Ldg Cost 0.00	Ldg Allowed 0.00	M&IE Cost 38.25	M&IE Allowed 38.25	B L D Conf%
Date 05/19/2017 05/20/2017		-	-			B L D Conf%
05/19/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	B L D Conf%

Payment Detail Information						
Organization	Label	Accounting String	Payment Method	Amount		
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,995.09		
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	127.50		
Totals by Label						
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		2,122.59		
Totals by Payment Method						
			GOVCC Total	1,995.09		
			PERSONAL Total	127.50		

STATUS	DATE	TIME	SIGNATURE NAME	REASON	
CREATED	05/23/2017	11:07AMEST	DAVIS, GWENDER G		
PREPARED	05/23/2017	11:17AMEST	DAVIS, GWENDER G		
SIGNED	05/23/2017	11:24AMEST	PRUITT, EDWARD SCOTT		
AUTHORIZED	05/24/2017	7:00AMEST	REEDER, JOHN EDWARD		
ADJUSTED	06/05/2017	6:24AMEST	SULLENDER, KATHRYN A		
VOUCHER APPROVED	06/05/2017	6:36AMEST	SULLENDER, KATHRYN A		
PENDING	06/05/2017	6:36AMEST	SYSUTILITY		
OFFSETTING OBLIGATED	06/05/2017	8:06AMEST	One, EAI User		
PENDING	06/05/2017	8:06AMEST	One, EAI User		
PAID	06/05/2017	11:00AMEST	One, EAI User		
I certify that the electronic signatures listed above are valid and on file					

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

**Document Header Information** Document VCH141806 Document Type: Vch Name: Travel TAA04I8J Trip Name: Trip from Washington to (Minneapolis)Tulsa, Ok and return. Authorization Number: TA Date: 06/02/17 Currency: USD Organization: EPAAO11IO Current **PAID** Status: 2-INFORMATIONAL Document The trip to Tulsa will be to do a tour of the Bird Creek contamination site in Osage County. Purpose: **MEETING** Detail: Please note: this trip was grounded on the way to Tulsa in Minneapolis due to weather and

then continued the next day.

**Traveler Profile** 

Type Code:

Name: PRUITT, EDWARD SCOTT TID: (b) (6)
Organization: EPAAO11IO Duty Station:

TEMPORARY DUTY

Card: ADVANCE AUTHORIZED Office Address: 1200 Pennsylvania Ave NW <BR>Washington, DC 20460

EMAIL: PRUITT.SCOTT@EPA.GOV Office Phone: (b) (6)

### **Document Information**

Trip Number: 1

Purpose: The trip to Tulsa will be to do a tour of the Bird Creek contamination site in Osage County. Please note: this trip was grounded on the way

to Tulsa in Minneapolis due to weather and then continued the next day.

Itinerary Locations

 From
 To
 Itinerary Location
 Purpose
 Per Diem Rates

 05/25/17
 05/26/17
 MINNEAPOLIS, MN
 2-INFORMATIONAL MEETING
 145.00 / 64.00

 05/26/17
 05/29/17
 TULSA, OK
 2-INFORMATIONAL MEETING
 91.00 / 51.00

Document Totals	
Total Expenses:	2,996.72
Reimbursable Expenses:	2,996.72
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	94.96
Net to Government:	.00
Pay to Charge Card:	2,901.76

Document Totals by Expense Category				
Expense Category	Cost	Advance Amount		
Com. Carrier	2,680.84	.00		
Hotel Tax	18.88	.00		
Lodging-PerDiem	145.00	.00		
M&IE-PerDiem	137.25	.00		
Transaction Fees	14.75	.00		
Total Expenses:	2,996.72	.00		

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b)	(b) (6)		2,627.60
COMM-CARR	(b) (6), (b)	(b) (6)		.00
COMM-CARR	(b) (6), (b)	(b) (6)		.00

COMM-	CARR	(b) (6), (b) (6)		.00	
COMM-		(b) (6), (b) ( (b) (6), (b) (		.00	
COMM-	CARR	(b) (6), (b)		.00	
Trip It	nerary				
From: (	<sup>(b) (6), (b) (7)</sup> Washington, DC (USA) ( <sup>(b) (6),</sup>	Apt) TO: MSP-Minne	apolis / St. Paul, MN	N (USA)	
Air	<b>G</b> , , ,	• '	•		
	lay May 25, 2017				
	Vashington, DC (USA) to MSP-M	innaanalis / St. Pa			
May 25	Washington, DC (USA) (D (0, (b) (7)(C) Ap Confirmation Number: (b) (6)	-	Duration: Unknown N Minneapolis / St. Paul	(onstop , MN (USA) 05/25/2017 ( <sup>(b) (b) (7)</sup>	c.
	Flight Information Distance 928 miles No Seat Assigned		Emissions 361.9 lbs of Cost 2,627.60 USD	FCO2	
	Iinneapolis / St. Pa to TUL-Tulsa,	OK (USA) (Int			
May 25	Minneapolis / St. Paul, MN (USA) 05. Confirmation Number: (b) (6)	/25/2017 <sup>(b) (θ), (b) (7)(C)</sup>	Duration: 2 Hours 16 Tulsa, OK (USA) (Int	Minutes Nonstop L. Apt) 05/25/2017 (b) (6), (b) (7)(C)	
	Flight Information Distance 616 miles No Seat Assigned		Emissions 240.2 lbs of	F CO2	
Friday	May 26, 2017				
	finneapolis / St. Pa to ATL-Atland  [5] (9) (8) (9) (9) (9) (9)  Minneapolis / St. Paul, MN (USA) 05.  Confirmation Number: (b) (6)		Duration: Unknown N Atlanta, GA (USA) (E	Ionstop Iartsfield IntL. Apt) 05/26/2017	(b) (6), (b) (7)(C)
	Flight Information Distance 906 miles No Seat Assigned		Emissions 353.3 lbs of	FC02	
ATL-A	tlanta, GA (USA) (H to TUL-Tulsa	a, OK (USA) (Int			
May 26	Atlanta, GA (USA) (Hartsfield IntL. A Confirmation Number: (b) (6)	Apt) 05/26/2017 <sup>(b) (c)</sup> . (b) ( <sup>7)(C)</sup>	Duration: Unknown N Tulsa, OK (USA) (Int	fonstop L. Apt) 05/26/2017 <sup>(b) (6), (b) (7)(C)</sup>	
	Flight Information Distance 672 miles No Seat Assigned		Emissions 262.1 lbs of	f CO2	
Monda	y May 29, 2017				
	ulsa, OK (USA) (Int to ATL-Atlan  [0,0,0) [0,0)  Tulsa, OK (USA) (IntL. Apt) 05/29/2  Confirmation Number: (b) (6)		Duration: Unknown N Atlanta, GA (USA) (F	Ionstop Hartsfield IntL. Apt) 05/29/2017	(b) (6), (b) (7)(C,
	Flight Information Distance 672 miles No Seat Assigned		Emissions 262.1 lbs of	6 CO2	
ATL-A	tlanta, GA (USA) (H to [b] (6), (b) (7) Was	hington, DC (USA)			
May 29	Atlanta, GA (USA) (Hartsfield IntL. A Confirmation Number: (b) (6)	Apt) 05/29/2017 <sup>(b) (6), (b) (7)(C</sup>	Duration: Unknown N Washington, DC (USA	(onstop A) ( <sup>(b) (b), (b) (7)(C)</sup> Apt) 05/29/2017 <sup>(b) (b)</sup>	6), (b) (7)(C)
	Flight Information Distance 546 miles No Seat Assigned		Emissions 212.9 lbs of	CO2	
Expens	es e				
Trip#: 1	3.0	Total Non-Per Diem Expense	es: 2,714.47	Total Per Diem Expenses:	282.25
Date	Description	Category	Cost	Pay Method	Per Diem

05/23/2017	Travel Fee	Com. Ca	Com. Carrier		GOVCC	
Comment:	LB VIP Services					
05/25/2017	Airline Flight	Com. Ca	Com. Carrier		7.60 GOVCC	
05/25/2017	Hotel Tax (CONUS Only)	Hotel Ta	ax	18.88	GOVCC	
05/25/2017	Lodging	Lodging-	-PerDiem	145.0	00 GOVCC	*
05/25/2017	M&IE	M&IE-F	PerDiem	48.00	PERSONAL	*
05/26/2017	M&IE	M&IE-F	PerDiem	51.00	PERSONAL	*
05/29/2017	M&IE	M&IE-F	PerDiem	38.25	PERSONAL	*
06/02/2017	TDY Voucher Fee	Transact	tion Fees	14.75	GOVCC	
Per Diem A		n Allowances:				282.25
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/25/2017	145.00/ 64.00	145.00	145.00	48.00	48.00	
05/26/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/27/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/28/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/29/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information					
Organization	Label	Accounting String	Payment Method	Amount	
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,859.47	
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	137.25	
Totals by Lab	oel				
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		2,996.72	
Totals by Payment Method					
			GOVCC Total	2,859.47	
			PERSONAL Total	137.25	

Document History 11/21/2017 Vch: VCH141806				
Copyright 1989-2009 Concur Gov	vernment Edition: C	oncur Inc. PRUIT	Γ, EDWARD SCOTT. (b) (6)	
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/02/2017	7:29AMEST	DAVIS, GWENDER G	
PREPARED	06/02/2017	7:41AMEST	DAVIS, GWENDER G	
PREPARED	06/02/2017	8:18AMEST	DAVIS, GWENDER G	
SIGNED	06/02/2017	11:06AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/02/2017	11:23AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	06/05/2017	6:57AMEST	SULLENDER, KATHRYN A	
PENDING	06/05/2017	6:57AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/05/2017	8:06AMEST	One, EAI User	
PENDING	06/05/2017	8:06AMEST	One, EAI User	
PAID	06/05/2017	11:00AMEST	One, EAI User	
I certify that the electronic signatures listed above are valid and on file				
SIGNED DATE				

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	